
PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

January 18, 2016

7:30 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [December 21, 2016](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Recognition – Darien Swarm Junior Pee Wee Football Squad
 - B. Recognition – Hinsdale South Cross Country Team
 - C. Consideration of a Motion to Approve the [Reappointment of Louis N. Mallers](#) to the Planning and Zoning Commission
 - D. Consideration of a Motion to Approve the [Appointment of Robert M. Cortez](#) to the Planning and Zoning Commission
 - E. 2016 Citizen of the Year Nomination
 - F. Darien Chamber of Commerce Update
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — 12th Period 2015
12. Treasurer's Report
 - A. Warrant Number — [15-16-17](#)
 - B. Monthly Report — [December 2015](#)
13. Standing Committee Reports

14. Questions and Comments — **Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council’s Agenda – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Zoning Ordinance (PZC 2015-16: [125 68th Street](#))
 - B. Consideration of a Motion to Approve an Ordinance Amending Title 5A, Chapter 9, Section 5A-9-3-4, “Special Uses, and Approving a Special Use to the Zoning Ordinance (PZC 2015-17: [8408 Wilmette Avenue, Units B & C](#))
 - C. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Darien Zoning Ordinance (PZC 2015-18: [1530 Sequoia Lane](#))
 - D. Consideration of a Motion to Approve [a Resolution Accepting a Proposal for the Purchase and Delivery of Stone](#) at the Proposed Unit Prices from Elmhurst Chicago Stone Delivered to the City of Darien for Various Public Works Projects for a Period of May 1, 2016 through April 30, 2017
 - E. Consideration of a Motion to Approve [a Resolution Accepting a Proposal for the Purchase and Pick up of Stone](#) at the Proposed Unit Prices from Elmhurst Chicago Stone for Various Public Works Projects for a period of May 1, 2016 through April 30, 2017
 - F. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from DAS Enterprises Inc. to Provide Trucking Services](#) at a Rate of \$82.49 per Hour for Services Relating to Hauling Waste for a Period of May 1, 2016 through April 30, 2017
 - G. Consideration of a Motion to Approve [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, 2016 through April 30, 2017
 - H. Consideration of a Motion to Approve [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, 2016 through April 30, 2017
 - I. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Cicero Landscaping at the Proposed Schedule of Prices for the Placement of Topsoil and for Purchase and Placement of Fertilizer and Sod for Landscape Restoration Services](#) for the Period of May 1, 2016 through April 30, 2017
 - J. Consideration of a Motion to Approve [a Resolution Accepting the Unit Price Proposal for Tipping and Transfer Fees from E.F. Heil, LLC](#) at the Proposed Unit Prices for Certain Generated Waste from Various Public Works Projects for Period of May 1, 2016 through April 30, 2017
 - K. Consideration of a Motion to Approve [a Resolution Accepting the Unit Price Proposal for Tipping and Transfer Fees from KLF Enterprises](#) at the Proposed Unit Prices for Certain Generated Waste from Various Public Works Projects for Period of May 1, 2016 through April 30, 2017
 - L. Consideration of a Motion to Approve [a Resolution Accepting the Unit Price Proposal for Bituminous Products from K-Five Construction](#) for Public Works Projects for a Period of May 1, 2016 through April 30, 2017

- M. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Pavement Systems 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, 2016 through April 30, 2017
- N. Consideration of a Motion to Approve [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, 2016 through April 30, 2017
- O. Consideration of a Motion to Approve [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, 2016 through April 30, 2017
- P. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Norwalk Tank Company for 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, 2016 through April 30, 2017
- Q. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for Pressure Pipe](#) as Required for Various Public Works Projects for a Period of May 1, 2016 through April 30, 2017
- R. Consideration of a Motion to Approve [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 Water System for a Period of May 1, 2016 through April 30, 2017
- S. Consideration of a Motion to Approve [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, 2016 through April 30, 2017
- T. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for Type K Copper Pipe](#) for the Maintenance of the Water System for a Period of May 1, 2016 through April 30, 2017
- U. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for Mueller Brand Brass Fittings](#) for the Maintenance of the Water System for a Period of May 1, 2016 through April 30, 2017
- V. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for General Water Department Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2016 through April 30, 2017
- W. Consideration of a Motion to Approve [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, 2016 through April 30, 2017
- X. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from East Jordan Iron Works for East Jordan Fire Hydrants, Valves and Accessories](#) as Required for a Period of May 1, 2016 through April 30, 2017
- Y. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for Mueller Super Centurion Fire Hydrants, Valves and Accessories](#) as Required for a Period of May 1, 2016 through April 30, 2017
- Z. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Mid American Water Inc. for Waterous Pacer Fire Hydrant and Auxiliary Valves](#) as Required for a Period of May 1, 2016 through April 30, 2017

- AA. Consideration of a Motion to Approve [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, 2016 through April 30, 2017
 - BB. Consideration of a Motion to Approve [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, 2016 through April 30, 2017
 - CC. Consideration of a Motion to Approve [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, 2016 through April 30, 2017
 - DD. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Ziebell Water Service Products for the Traverse City Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2016 through April 30, 2017
 - EE. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from East Jordan Iron Works for the East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2016 through April 30, 2017
 - FF. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for Waterous Pacer Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2016 through April 30, 2017
 - GG. Consideration of a Motion to Approve a Resolution Accepting [a Proposal from Ziebell Water Service Products for the Mueller Super Centurion Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2016 through April 30, 2017
 - HH. Consideration of a Motion to Approve [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, 2016 through April 30, 2017
 - II. Consideration of a Motion to Approve [an Ordinance Authorizing the Sale of Personal Property Owned by the City of Darien](#) (Tube TV's, Computers, Chairs, AED Trainer, DVD Player and miscellaneous items)
 - JJ. Consideration of a Motion to Approve [a Resolution Authorizing the Purchase of a Swipe Card System for the Police Department Doors](#) in the Amount of \$9,410.70 (from Reliable Fire and Security)
17. New Business
- A. Consideration of a Motion to Approve [a Resolution Authorizing the Mayor and City Clerk to Execute a Collective Bargaining Agreement between the Metropolitan Alliance of Police and the City of Darien](#) (5-1-2014 through 4-30-2018)
18. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person)
19. Adjournment

THE TAX LEVY PUBLIC HEARING WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER. THE PUBLIC HEARING ADJOURNED AT 7:03 P.M.

A WORK SESSION WAS CALLED TO ORDER AT 7:03 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE DECEMBER 21, 2015 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:30 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

DECEMBER 21, 2015

7:31 P.M.

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:31 P.M. by Mayor Weaver.

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Tina Beilke	Joseph A. Kenny
	Thomas J. Belczak	Sylvia McIvor
	Thomas M. Chlystek	Ted V. Schauer

Absent: Joseph A. Marchese

Also in Attendance: Kathleen Moesle Weaver, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Bryon D. Vana, City Administrator
Paul Nosek, Assistant City Administrator
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services

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

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

There were none.

6. **APPROVAL OF MINUTES** — December 7, 2015 City Council Meeting

It was moved by Alderman Schauer and seconded by Alderman Beilke to approve the minutes of the City Council Meeting of December 7, 2015.

Roll Call: Ayes: Beilke, Belczak, Kenny, McIvor, Schauer

Abstain: Chlystek

Nays: None

Absent: Marchese

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Beilke received communication from a resident, 100 block of Holly, regarding standing water in rear and side yards; the issue was referred to the Municipal Services Committee.

Alderman Kenny received communication from Jim Mocarski, 1900 block of Gigi Lane, about a water issue. Director Gombac visited the property and provided resident with pertinent information.

Alderman Chlystek received communication from a resident regarding standing water between the Farmingdale Apartments and the Farmingdale Terrace Subdivision; Public Works addressed the situation.

8. **MAYOR’S REPORT**

A. RECOGNITION OF SWARM JR. PEE WEE FOOTBALL SQUAD

Mayor Weaver noted that this item had been removed from the agenda; they will be recognized at the January 18, 2016 City Council Meeting.

B. RECOGNITION OF 2015 HOLIDAY HOME DECORATING CONTEST WINNERS

Mayor Weaver welcomed the Holiday Home Decorating Contest Committee: Elizabeth Hayes, Jim Kiser, and Gerry Leganski. Gerry Leganski commented that (23) homes had been nominated and that (8) homes were being recognized. Gerry Leganski and Elizabeth Hayes provided a detailed description of the winning homes and awarded the following:

Honorable Mention Certificates to:

- 2900 block of Hillside
- 701 70th Street
- 410 71st Street

2015 Holiday Home Decorating Contest Winners:

- Fifth Place Winner received a certificate and \$25.00 check – 7209 Richmond Avenue
- Fourth Place Winner received a certificate and \$25.00 check – 7718 Sawyer Road
- Third Place Winner received a certificate and \$50.00 check – 1921 McAdam Road
- Second Place Winner received a certificate and \$100.00 check – 1905 Center Circle
- First Place Winner received a certificate, Lifetime Honorary Award and \$200.00 check – 1118 79th Street

Mayor Weaver thanked the committee for their fine work; she thanked residents for their participation. Jim Kiser presented photographs of the winning homes which will be displayed in the lobby of City Hall. Mayor Weaver reminded residents of the Holiday Lights Bus Tours on December 22 at 6:30 P.M and 8:00 P.M.

C. DARIEN CHAMBER OF COMMERCE UPDATE

Clare Bongiovanni provided the following update:

- The 2015 Darien Chamber Excellence Awards and State of the Chamber Luncheon will be held on January 26, 2016 at Chuck's Southern Comforts Café.
- The Darien Chamber of Commerce is hosting their 2nd annual Spring into the Darien Chamber Membership Drive from January 1 to March 1, 2016.
- The Multi-Chamber State of the County Address with Dan Cronin will be held on January 13, 2016 at Seven Bridges Golf Club.
- All are welcome to attend the Darien Rotary Club Open House on January 20, 2016 at Q Bar and Grill.

- The Darien Chamber Coffee Connection will be held on January 26, 2016 at 8:00 A.M. at First American Bank.
- Congratulations to Chamber Member, MFC Sports Performance, who has been selected as an honoree in The Business Ledger's Suburban Young Professionals Recognition Program. A reception will be held on January 14, 2016 at Weber Grill in Lombard.
- The 16th Annual Darien Dash will be held on Sunday, May 15, 2016.

The Darien Chamber of Commerce wished everyone Happy Holidays.

9. **CITY CLERK'S REPORT**

Clerk Ragona announced that city offices will be closed December 24 and 25, 2015 and January 1, 2016 in observance of Christmas and New Year's holidays.

The January 4, 2016 City Council Meeting has been cancelled. The next City Council Meeting will be held on Monday, January 18, 2016.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT REPORT - 11TH PERIOD 2015

The 11th Police Period Report (October 19, 2015 – November 15, 2015) is available on the City website. Chief Thomas provided the following update:

- Advised the Overnight Parking Ban will be suspended for the holidays from December 23 – January 4, 2016; the ban will be enforced on January 5.
- Provided highlights on key statistics from the report.
- Reviewed school engagement issues.

Chief Thomas responded to questions from Council.

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 15-16-16

It was moved by Alderman Belczak and seconded by Alderman Kenny to approve payment of Warrant Number 15-16-16 in the amount of \$541,351.64 from the

enumerated funds; and \$263,556.13 from payroll funds for the period ending 12/10/15; for a total to be approved of \$804,907.77.

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, McIvor, Schauer

Nays: None

Absent: Marchese

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. TREASURER’S REPORT – NOVEMBER 2015

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of November 2015:

General Fund: Revenue \$8,869,800; Expenditures \$6,528,488; Current Balance \$2,958,454

Water Fund: Revenue \$3,384,864; Expenditures \$3,397,149; Current Balance \$21,734

Motor Fuel Tax Fund: Revenue \$131,762; Expenditures \$336,713; Current Balance \$77,137

Water Depreciation Fund: Revenue \$349,816; Expenditures \$92,045; Current Balance \$132,440

Capital Improvement Fund: Revenue \$2,238,047; Expenditures \$3,207,895; Current Balance \$4,717,609

Capital Projects Debt Service Fund: Revenue \$500,819; Expenditures (\$0); Current Balance of \$500,819

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairman Schauer advised the next meeting of the Administrative/Finance Committee scheduled for January 4, 2016 at 6:00 P.M. has been cancelled.

Municipal Services Committee – Alderman Belczak advised the next meeting of the Municipal Services Committee is scheduled for January 4, 2016 at 6:30 P.M.

Police Committee – The minutes of the November 16, 2015 meeting were approved and submitted to the Clerk’s Office. Chairman McIvor advised the next meeting of the Police Committee is scheduled for January 18, 2016 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no old business.

16. **CONSENT AGENDA**

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

A. CONSIDERATION OF A MOTION GRANTING WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE DARIEN LIONS CLUB

B. ORDINANCE NO. O-41-15 AN ORDINANCE APPROVING, A VARIATION FROM THE DARIEN ZONING ORDINANCE, A FINAL PLAT OF SUBDIVISION AND A SITE PLAN (PZC 2015-07: REPUBLIC BANK – KIDDIE ACADEMY, 1502-1510 75TH STREET)

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, McIvor, Schauer

Nays: None

Absent: Marchese

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

17. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2015, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2016, FOR THE CITY OF DARIEN, ILLINOIS

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

ORDINANCE NO. O-42-15

AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2015, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2016, FOR THE CITY OF DARIEN, ILLINOIS

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

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2015, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2016, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL

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

ORDINANCE NO. O-43-15

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2015, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2016, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL

City Council Meeting

December 21, 2015

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

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

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

Mayor Weaver wished everyone Happy Holidays and Merry Christmas.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:22 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 12-21-15. Minutes of 12-21-15 CCM.



CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Kathleen Moesle Weaver

DATE: January 14, 2016

SUBJECT: REAPPOINTMENT TO THE PLANNING AND ZONING COMMISSION

This is written to request your advice and consent to the reappointment of **Louis N. Mallers** to the Planning and Zoning Commission. He has expressed an interest in continuing to serve the City in this capacity.

Again, should you have any questions, please do not hesitate to contact me.

mg



CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Kathleen Moesle Weaver

DATE: January 14, 2016

SUBJECT: APPOINTMENT TO THE PLANNING AND ZONING COMMISSION

This is written to request your advice and consent to the appointment of [Robert M. Cortez](#) to the Planning and Zoning Commission. He has agreed to serve the City and has expressed an interest in this Commission.

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

mg



CITY OF DARIEN

APPLICATION FOR SERVICE ON CITY COMMISSION

Are you interested in serving on a City Commission? If so, please complete this application and return it to the Darien City Hall, 1702 Plainfield Road, Darien, Illinois 60561.

Date _____

Name _____

Address _____ (Phone) _____

How long have you lived in Darien? _____

Where did you live prior to coming to Darien? _____

If Married, Spouse's Name _____ Children (include ages) _____

Education: _____ If you attended college, what was your major? _____

Present Employer _____ Phone _____

Address _____ Fax _____

Nature of Occupation _____

Other Employment Experience _____

Interests and Hobbies? _____

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

Have you served the community in any other way? _____

Time you would have available to serve the City _____

In which of the following areas would you like to serve? (Please feel free to check more than one.)

- | | |
|---|--|
| <input type="checkbox"/> Environmental Committee | <input type="checkbox"/> Citizen of The Year Committee |
| <input type="checkbox"/> Planning And Zoning Commission | <input type="checkbox"/> Fire & Police Commission |
| <input type="checkbox"/> Police Pension Board | <input type="checkbox"/> Other (Please specify) _____ |

What are your qualifications for this position(s)?

Why are you interested in this position(s)?

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



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
January 18, 2016**

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

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

General Fund		\$433,813.62
Water Fund		\$552,743.62
Motor Fuel Tax Fund		\$686.88
Water Depreciation Fund		
Impact Fee Agency Fund		
Debt Service Fund		
Capital Improvement Fund		
Special Service Area Tax Fund		
Federal Equitable Sharing Fund		\$7,470.73
	Subtotal:	<u>\$994,714.85</u>
General Fund Payroll	12/24/15	\$ 217,928.42
Water Fund Payroll	12/24/15	\$ 22,824.19
	Subtotal:	<u>\$ 240,752.61</u>
Total to be Approved by City Council:		<u>\$ 1,235,467.46</u>

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/22/2015 Through 1/18/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
1ST CHOICE ADVISORS	RE-ISSUED TO CORRECT ADDRESS	AP-CREDIT011...	4263	Training and Education	(1,333.00)
AIS	COMPUTER SUPPORT /PROJECTS	AP011816-1	4325	Consulting/Professional	2,316.25
AIS	COMPUTER SUPPORT /PROJECTS	AP011816-1	4325	Consulting/Professional	156.00
BEST QUALITY CLEANING, INC.	JANITORIAL CONTRACT -CH,PD,PW	AP010416-2	4345	Janitorial Service	1,342.50
CALL ONE, INC.	MONTHLY BILL FOR CITY AND SERVICE CALLS	AP010416-2	4267	Telephone	4,596.95
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4232	Miscellaneous Expenditures	123.29
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4263	Training and Education	230.00
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4263	Training and Education	325.00
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4263	Training and Education	325.00
COMCAST CABLE	COMCAST (12-23-15 thru 1-22-16)	AP010416-2	4267	Telephone	8.42
FedEx	DELIVERY CHARGE-TO BOND COUNSEL (BOND REFUNDING)	AP010416-2	4233	Postage/Mailings	22.27
I.R.M.A.	IRMA - ANNUAL PREMIUM AND DECEMBER 2015 DEDUCTIBLES	AP011816-1	4219	Liability Insurance	23,046.17
ILLINOIS PAPER COMPANY	CONTRACT RATE FOR KONICA COPIER	AP010416-2	4225	Maintenance - Equipment	94.35
MIDWEST LASER SPECIALIST	COLOR LASER PRINTER REPAIR	AP010416-2	4225	Maintenance - Equipment	393.00
MOODY'S INVESTORS SERVICE, INC	BOND REFUNDING-INVESTM... SERVICE FEE	AP010416-2	4325	Consulting/Professional	11,000.00
MULTISTATE TRANSMISSIONS	TRANSMISSION FOR A-1	AP011816-1	4273	Vehicle (Gas and Oil)	1,991.00
MUNIWEB	WEBSITE MAINTENANCE FOR DECEMBER 2015	AP011816-1	4325	Consulting/Professional	779.50

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/22/2015 Through 1/18/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
OFFICE DEPOT	WHITE BOARD(PW) and ENVELOPES (CH)	AP010416-2	4253	Supplies - Office	12.05
OFFICE DEPOT	JUMP DRIVES, PENS, RECEIPT BOOKS (CH)	AP010416-2	4253	Supplies - Office	112.34
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE-(9-30-15 thru 12-30-15)	AP010416-2	4243	Rent - Equipment	254.82
SHAW MEDIA	LEGALand PUBLIC NOTICES P&Z 1-6-16 -513 CHESTNUT LANE	AP011816-1	4221	Legal Notices	312.00
STAPLES ADVANTAGE	SIGN HERE FLAGS	AP010416-2	4253	Supplies - Office	18.10
THE BANK OF NEW YORK MELLON	ESCROW AGENT FEES 12-21-15 -12-21-16 (REFUNDED 2008 BOND)	AP010416-2	4325	Consulting/Professional	1,600.00
UNITED STATES POSTAL SERVICE	NEIGHBORS MAGAZINE 1327-2	AP011816	4239	Public Relations	1,700.00
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	API010416-3	4267	Telephone	122.11
WILLOWBROOK FORD, INC.	COMPUTER FOR A-1	AP011816-1	4229	Maintenance - Vehicles	<u>1,314.31</u>
				Total Administration	50,862.43

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 12/22/2015 Through 1/18/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
Amy Cowell	Holiday Lights -5th Prize Winner	AP010416	4205	Boards and Commissions	25.00
Dan and Ann McGinley	Holiday Lights- 2nd Prize Winner	AP010416	4205	Boards and Commissions	100.00
DARIEN PUBLIC SCHOOLS DIST 61	SHUTTLES-HALLOWEE... AND CHRISTMAS 2015	AP011816-1	4366	Trolley Contracts	284.71
I.R.M.A.	IRMA - ANNUAL PREMIUM AND DECEMBER 2015 DEDUCTIBLES	AP011816-1	4219	Liability Insurance	2,267.75
Mark and Lori Reczek	Holiday Lights - 1ST PRIZE Winners	AP010416	4205	Boards and Commissions	200.00
Patrick Gillespie	Holiday Lights -4th Prize Winner	AP010416	4205	Boards and Commissions	25.00
RENATO & MYRNA MONTEFUSCO	Holiday Lights- 3rd Prize Winner	AP010416	4205	Boards and Commissions	50.00
STERLING CODIFIERS, INC.	2016 Hosting Fee for Internet Darien City Code	AP010416-2	4325	Consulting/Professional	500.00
STERLING CODIFIERS, INC.	Codifiers -Supplement #44	AP010416-2	4325	Consulting/Professional	<u>155.00</u>
				Total City Council	3,607.46

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 12/22/2015 Through 1/18/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4265	Travel/Meetings	40.00
DON MORRIS ARCHITECTS P.C.	DON MORRIS-PLAN RVW, BLDNG INSPECTIONS FOR DEC 2015	AP011816-1	4325	Consulting/Professional	3,925.00
DON MORRIS ARCHITECTS P.C.	DON MORRIS-PLAN RVW, BLDNG INSPECTIONS FOR DEC 2015	AP011816-1	4328	Const/Prof Reimbursable	490.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTION	AP010416-2	4328	Const/Prof Reimbursable	25.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTIONS (3)	AP010416-2	4328	Const/Prof Reimbursable	50.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR INSPECTION	AP010416-2	4328	Const/Prof Reimbursable	80.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR INSPECTION 9355 WATERFALL GLEN	AP010416-2	4328	Const/Prof Reimbursable	80.00
I.R.M.A.	IRMA - ANNUAL PREMIUM AND DECEMBER 2015 DEDUCTIBLES	AP011816-1	4219	Liability Insurance	19,123.36
				Total Community Development	23,813.36

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/22/2015 Through 1/18/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
1ST CHOICE ADVISORS	RE-ISSUED TO CORRECT ADDRESS	AP-CREDIT011...	4269	Uniforms	(348.37)
1ST CHOICE ADVISORS LLC	KILIANEK -CLOTHING	AP011816-1	4269	Uniforms	86.40
1ST CHOICE ADVISORS LLC	CLOTHING ALLOWANCE -KILIANEK, PISCITELLO and MASEK	AP011816-1	4269	Uniforms	201.18
1ST CHOICE ADVISORS LLC	CLOTHING ALLOWANCE -KILIANEK, PISCITELLO and MASEK	AP011816-1	4269	Uniforms	60.79
3M	CORRECTED VENDOR	AP-CREDIT011...	4223	Maintenance - Building	(55.80)
3M	01	AP011816-1	4223	Maintenance - Building	55.80
AUTOMATED LOGIC	HVAC SERVICE CONTRACT	AP010416-2	4223	Maintenance - Building	373.75
BUTTERY RENTAL SERVICES, INC.	LIFT FOR CHRISTMAS TREE LIGHTS	AP011816-1	4243	Rent - Equipment	330.00
CASE LOTS, INC.	PAPER PRODUCTS	AP011816-1	4223	Maintenance - Building	265.20
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4223	Maintenance - Building	449.00
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4267	Telephone	102.85
CINTAS FIRST AID AND SAFETY	FIRST AID BOX	AP010416-2	4219	Liability Insurance	97.38
COM ED	1041 S FRONTAGE (11-16-15 thru 12-17-15) due 2-16-16	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
COM ED	CLOCK TOWER (11-16-15 thru 12-17-15) due 12-31-15	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	110.35
COM ED	75th /PLAINFIELD RD (11-16-15 thru 12-17-15) due 2-19-16	AP010416-2	4359	Street Light Oper & Maint.	676.25
COM ED	S FRONTAGE/E CASS LITES (11-16-15 thru 12-17-15) due 2-19-16	AP010416-2	4359	Street Light Oper & Maint.	107.28
COM ED	STREET LIGHTS	AP011816-1	4359	Street Light Oper & Maint.	1,629.58
DUPAGE TOPSOIL, INC.	TARA HILL RESTORATION	AP010416-2	4257	Supplies - Other	540.00
DYNEGEY ENERGY SERVICES	ENERGY -Street Lights	AP010416-2	4359	Street Light Oper & Maint.	2,249.75

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/22/2015 Through 1/18/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DYNEGEY ENERGY SERVICES	WRONG CHECK AMOUNT	APCREDIT010...	4359	Street Light Oper & Maint.	(2,249.75)
DYNEGEY ENERGY SERVICES	STREET LIGHTS	API01042016-2	4359	Street Light Oper & Maint.	2,249.75
FLEETPRIDE	MECHANIC SHOP SUPPLIES	AP011816-1	4229	Maintenance - Vehicles	135.52
FORCE AMERICA	TRUCK 101	AP010416-2	4229	Maintenance - Vehicles	79.31
FORCE AMERICA	SALT	AP011816-1	4229	Maintenance - Vehicles	44.10
	COMPUTER-TRUCK 101				
FREEWAY FORD-STERLING TRUCK	OIL PAN FOR TRUCK #106	AP011816-1	4229	Maintenance - Vehicles	415.62
GENE'S TIRE SERVICE, INC.	TIRES AND REPAIRS FOR FLEET	AP011816-1	4225	Maintenance - Equipment	96.90
GENE'S TIRE SERVICE, INC.	TIRES AND REPAIRS FOR FLEET	AP011816-1	4229	Maintenance - Vehicles	122.35
GENE'S TIRE SERVICE, INC.	TIRES AND REPAIRS FOR FLEET	AP011816-1	4229	Maintenance - Vehicles	12.00
GRADE A	FALL CLEAN UP DARIEN SIGNS AND NOV/DEC SHOVEL AND SALT	AP010416-2	4223	Maintenance - Building	900.00
GRADE A	FALL CLEAN UP DARIEN SIGNS AND NOV/DEC SHOVEL AND SALT	AP010416-2	4223	Maintenance - Building	280.00
GRAINGER	CITY HALL LIGHT BULBS	AP011816-1	4223	Maintenance - Building	221.98
GRAINGER	MICROPHONE CABLE	AP011816-3	4223	Maintenance - Building	55.80
HOME DEPOT	SUPPLIES	AP011816-1	4223	Maintenance - Building	875.10
HOME DEPOT	SUPPLIES	AP011816-1	4223	Maintenance - Building	48.20
HOME DEPOT	SUPPLIES	AP011816-1	4257	Supplies - Other	371.30
HOME DEPOT	SUPPLIES	AP011816-1	4810	Capital Improvements	(142.87)
I.R.M.A.	IRMA - ANNUAL PREMIUM AND DECEMBER 2015 DEDUCTIBLES	AP011816-1	4219	Liability Insurance	577.54

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/22/2015 Through 1/18/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
I.R.M.A.	IRMA - ANNUAL PREMIUM AND DECEMBER 2015 DEDUCTIBLES	AP011816-1	4219	Liability Insurance	49,789.48
INTERSTATE BILLING SERVICE INC	REPAIR PARTS-TRUCK #103	AP011816-1	4229	Maintenance - Vehicles	74.13
KIEFT BROS., INC.	MISSION COUPLINGS FOR STORM SEWER	AP010416-2	4257	Supplies - Other	700.00
KIN-KO ACE	MAILBOX POST	AP011816-1	4257	Supplies - Other	49.99
LAWSON PRODUCTS INCORPORATED	EQUIPMENT PARTS	AP010416-2	4225	Maintenance - Equipment	240.60
MC CANN INDUSTRIES INC	AP INVOICES	AP011816-1	4225	Maintenance - Equipment	6,096.00
McMASTER-CARR	STEEL WIRE CONTAINERS for PARTS	AP010416-2	4223	Maintenance - Building	1,544.70
McMASTER-CARR	Mailbox Accessories	AP010416-2	4257	Supplies - Other	28.10
McMASTER-CARR	MAILBOX PARTS	AP010416-2	4257	Supplies - Other	13.12
MID-TOWN ACQUISITION LLC	HYDRAULIC FLUID AND WINDSHIELD SOLVENT	AP011816-1	4225	Maintenance - Equipment	614.82
NICOR GAS	GAS- Public Works Shop	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	259.58
O'REILLY AUTOMOTIVE, INC.	WORKLIGHT	AP011816-1	4259	Small Tools & Equipment	39.18
OFFICE DEPOT	WHITE BOARD(PW) and ENVELOPES (CH)	AP010416-2	4253	Supplies - Office	44.79
ORKIN LLC	INSPECTION 12-15-15 AT POLICE DEPT (German Roaches)	AP010416-2	4223	Maintenance - Building	78.00
PATTEN INDUSTRIES, INC.	REPAIR PARTS FOR #204	AP011816-1	4225	Maintenance - Equipment	110.47
RAGS ELECTRIC	RELAMP -PORTSMOUTH & FRONTAGE	AP010416-2	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	STREET LIGHT OUTAGES (10283,10286,10290,10...	AP010416-2	4359	Street Light Oper & Maint.	1,304.06
RAGS ELECTRIC	1514 Stewart and 8324 Woodland	AP010416-2	4359	Street Light Oper & Maint.	1,749.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/22/2015 Through 1/18/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RANDON DELEON	MAILBOX REPLACEMENT FOR TENANT SCHMIDT (1619 73RD ST)	AP011816-1	4257	Supplies - Other	95.38
RED WING SHOES	CLOTHING ALLOWANCE -KILIANEK,PISCITELLO,...	AP011816-2	4269	Uniforms	86.40
RED WING SHOES	CLOTHING ALLOWANCE -KILIANEK,PISCITELLO,...	AP011816-2	4269	Uniforms	201.18
RED WING SHOES	CLOTHING ALLOWANCE -KILIANEK,PISCITELLO,...	AP011816-2	4269	Uniforms	60.79
RIC MAR INDUSTRIES, INC.	SMALL EQUIPMENT PARTS	AP010416-2	4225	Maintenance - Equipment	317.37
SEASON COMFORT, CORP.	GARAGE HEATER for Public Works	AP010416-2	4223	Maintenance - Building	127.50
SITEONE LANDSCAPE SUPPLY LLC	SALT FOR CITY HALL AND POLICE DEPT PROPERTY	AP011816-1	4223	Maintenance - Building	458.64
STAPLES ADVANTAGE	CABLES FOR PUBLIC WORKS- JOHN CARR	AP011816-1	4253	Supplies - Office	33.98
STEVE PIPER & SONS, INC.	TUB GRINDING	AP011816-1	4243	Rent - Equipment	1,600.00
TAMELING, INC.	WEEDMAT AND SEED	AP010416-2	4257	Supplies - Other	77.00
TRUGREEN	OCT WEED CONTROL (Invoices-40041642,401...	AP010416-2	4350	Forestry	1,895.30
TRUGREEN	OCT WEED CONTROL (Invoices-40041642,401...	AP010416-2	4350	Forestry	1,296.98
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES -PD	AP010416-2	4223	Maintenance - Building	154.65
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES-PD	AP011816-1	4223	Maintenance - Building	67.31
US GAS	OXYGEN & ACETYLENE RENTAL	AP011816-1	4257	Supplies - Other	36.00
VARDAL SURVEY SYSTEMS, INC.	LASER LEVEL CALIBRATION	AP010416-2	4257	Supplies - Other	212.50
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	API010416-3	4267	Telephone	482.05

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/22/2015 Through 1/18/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	AP011816-1	4229	Maintenance - Vehicles	11.67
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	AP011816-1	4229	Maintenance - Vehicles	11.67
WILLIAM PISZCZOR	MAILBOX PART -(24 inch Post Anchor) Resident Fixed Himself	AP010416-2	4257	Supplies - Other	18.92
				Total Public Works, Streets	81,170.60

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/22/2015 Through 1/18/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ANTON HRUBY	KOHL'S- SOCKS	AP010416-2	4269	Uniforms	34.48
AUSTIN JUMP	SWAT EQUIPMENT- RIFLE CASE	AP010416-2	4815	Equipment	379.00
B & B JOINT VENTURE	ADMIN TOW LAW JUDGE	AP011816-1	4219	Liability Insurance	150.00
BILL KAY CHEVROLET	D2-SPARE TIRE-HOIST REPLACEMENT	AP011816-1	4229	Maintenance - Vehicles	286.24
BILL KAY CHEVROLET	D2-SPARE TIRE-HOIST REPLACEMENT	AP011816-4	4229	Maintenance - Vehicles	276.23
BILL KAY CHEVROLET	WRONG AMT-(SALES TAX)	APCREDIT-045...	4229	Maintenance - Vehicles	(286.24)
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4213	Dues and Subscriptions	50.00
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4217	Investigation and Equipment	50.00
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4217	Investigation and Equipment	58.55
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4217	Investigation and Equipment	124.93
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4253	Supplies - Office	12.49
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4253	Supplies - Office	39.90
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4253	Supplies - Office	11.50
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4265	Travel/Meetings	32.93
CHASE CARD SERVICES	CHASE CARD CHARGES	AP011816-1	4267	Telephone	147.85
CHRISTINE CHARKEWYCZ	DECEMBER PROSECUTION FEES	AP011816-1	4219	Liability Insurance	1,125.00
CODE 4	AUXILIARY POLICE UNIFORMS	AP011816-1	4203	Auxiliary Police	675.00
CRITICAL REACH	INVEST & EQUIPMENT	AP010416-2	4217	Investigation and Equipment	435.00
DU-COMM	DU-COMM QUARTERLY (FEB-APRIL 2016)	AP011816-1	4325	Consulting/Professional	90,225.25
DUPAGE COUNTY ANIMAL CONTROL	EUTHANIZATION FEE	AP010416-2	4201	Animal Control	255.00
DUPAGE JUVENILE OFFICERS' ASSN	DUPAGE JUVENILE OFFICERS ASSOC- STUTTE DUES	AP011816-1	4213	Dues and Subscriptions	5.00
ELMHURST MEMORIAL HOSPITAL	DARIEN POLICE DEPT SCREEN-DEC 2015	AP011816-1	4205	Boards and Commissions	861.00
GALLS LLC	BOZEK #326 -FLASHLIGHT	AP011816-1	4269	Uniforms	131.39

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/22/2015 Through 1/18/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
GOLD SHIELD DETECTIVE AGENCY	BACKGROUND CHECK- APPLICANT (CORY WILLIAMS)	AP011816-1	4205	Boards and Commissions	707.40
GRAPHIX DESIGN	SIMEK #339- BUSINESS CARDS	AP011816-1	4269	Uniforms	65.00
I.R.M.A.	IRMA - ANNUAL PREMIUM AND DECEMBER 2015 DEDUCTIBLES	AP011816-1	4219	Liability Insurance	4,295.43
I.R.M.A.	IRMA - ANNUAL PREMIUM AND DECEMBER 2015 DEDUCTIBLES	AP011816-1	4219	Liability Insurance	163,025.96
IJOA	IL JUVENILE OFFICERS ASSOC -STUTTE MEMBERSHIP	AP011816-1	4213	Dues and Subscriptions	5.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EVAL - WILLIAMS	AP010416-2	4205	Boards and Commissions	485.00
JUST TIRES	D27- REPLACE RUSTED WHEELS	AP011816-1	4229	Maintenance - Vehicles	800.80
KING CAR WASH	DARIEN POLICE DEPT-KING CAR WASHES	AP011816-1	4229	Maintenance - Vehicles	214.00
MUNICIPAL EMERGENCY SERVICES	RAIN PANTS FOR AUXILIARY	AP011816-1	4203	Auxiliary Police	268.00
NORTHEAST MULTIREGIONAL TRNG	FIREARMS TRAINING (PA 90-646)	AP010416-2	4263	Training and Education	75.00
PEP BOYS	HEADLIGHT FOR PD23	AP011816-1	4229	Maintenance - Vehicles	27.89
PEP BOYS	HEADLIGHT REPAIR-D2	AP011816-1	4229	Maintenance - Vehicles	31.49
PEP BOYS	INVOICES-0146620240... and 4013	AP011816-1	4229	Maintenance - Vehicles	126.20
PETTY CASH	PETTY CASH DISBURSEMENTS (OCT thru DEC 2015)	AP011816-1	4217	Investigation and Equipment	15.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/22/2015 Through 1/18/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
PETTY CASH	PETTY CASH DISBURSEMENTS (OCT thru DEC 2015)	AP011816-1	4253	Supplies - Office	2.29
PETTY CASH	PETTY CASH DISBURSEMENTS (OCT thru DEC 2015)	AP011816-1	4265	Travel/Meetings	53.00
PORTER LEE CORPORATION	EVIDENCE SUPPLIES- BARCODE LABELS	AP011816-1	4217	Investigation and Equipment	101.00
PUBLIC SAFETY DIRECT	UPFITTING ADMIN VEHICLES	AP011816-1	4815	Equipment	1,821.45
RAY O'HERRON CO. INC.	BOZEK #326 - STREETGEAR	AP010416-2	4269	Uniforms	160.80
RAY O'HERRON CO. INC.	LOREK #335 -UNIFORM BELT	AP010416-2	4269	Uniforms	65.99
RAY O'HERRON CO. INC.	HERNANDEZ #306- HOLSTER	AP010416-2	4269	Uniforms	54.99
RAY O'HERRON CO. INC.	SOMOGYE #312 -HOLSTER AND RADIO	AP010416-2	4269	Uniforms	87.98
RAY O'HERRON CO. INC.	SKWERES #337 - SHIRT, PATHCES, CHEVRONS	AP010416-2	4269	Uniforms	54.99
RAY O'HERRON CO. INC.	SIMEK #339-REPLACEMENT VEST	AP011816-1	4269	Uniforms	699.00
RAY O'HERRON CO. INC.	MOURNING BARS FOR PATROL	AP011816-1	4269	Uniforms	300.00
RAY O'HERRON CO. INC.	SKWERES #337- REPLACEMENT VEST	AP011816-1	4269	Uniforms	708.73
RAY O'HERRON CO. INC.	TOPEL #318 -BOOTS, STREET GEAR	AP011816-1	4269	Uniforms	137.95
RAY O'HERRON CO. INC.	WILLIAMS #313 -NEW RECRUIT	AP011816-1	4269	Uniforms	94.99
RAY O'HERRON CO. INC.	WILLIAMS #313 - NEW RECRUIT UNIFORM	AP011816-1	4269	Uniforms	2,422.38
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES - PD	AP010416-2	4253	Supplies - Office	62.84

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/22/2015 Through 1/18/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
TEAM SALES	SOMOGYE #312 - ACADEMY UNIFORM	AP010416-2	4269	Uniforms	165.00
TRI TECH FORENSICS	TRI TECH HANDGUN BOX	AP010416-2	4217	Investigation and Equipment	68.90
ULINE	EVIDENCE STORAGE BOXES	AP010416-2	4217	Investigation and Equipment	136.68
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	API010416-3	4267	Telephone	1,658.24
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	AP011816-1	4229	Maintenance - Vehicles	279.90
				Total Police Department	274,359.77
				Total General Fund	433,813.62

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/22/2015 Through 1/18/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCED AUTOMATION & CONTROLS	SCADA PROGRAMMING	AP010416-2	4325	Consulting/Professional	5,350.00
ADVANCED AUTOMATION & CONTROLS	CHLORINE VALVE CONTROL (Troubleshooting)	AP010416-2	4325	Consulting/Professional	330.00
BEST QUALITY CLEANING, INC.	JANITORIAL CONTRACT -CH,PD,PW	AP010416-2	4223	Maintenance - Building	447.50
CASE LOTS, INC.	PAPER PRODUCTS	AP011816-1	4223	Maintenance - Building	265.20
CINTAS FIRST AID AND SAFETY	FIRST AID BOX	AP010416-2	4219	Liability Insurance	97.37
COM ED	1041 S FRONTAGE (11-16-15 thru 12-17-15) due 2-16-16	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
COM ED	2101 75th St (11-19-15 thru 12-23-15) due 2-26-16	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	64.17
COM ED	75th ST PUMPING STATION	AP011816-1	4271	Utilities (Elec,Gas,Wtr,Sewer)	607.15
DUPAGE WATER COMMISSION	WATER PURCHASED	AP011816-1	4340	DuPage Water Commission	377,858.65
DYNEGEY ENERGY SERVICES	67th St Water Tower	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	253.11
DYNEGEY ENERGY SERVICES	ENERGY - Plant #5	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	14.99
DYNEGEY ENERGY SERVICES	ENERGY- Plant #7	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	30.37
DYNEGEY ENERGY SERVICES	ENERGY - Plant #3	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	96.73
DYNEGEY ENERGY SERVICES	ENERGY -Plant #2	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,457.59
DYNEGEY ENERGY SERVICES	WRONG CHECK AMOUNT	APCREDIT010...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(253.11)
DYNEGEY ENERGY SERVICES	WRONG CHECK AMOUNT	APCREDIT010...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(1,457.59)
DYNEGEY ENERGY SERVICES	WRONG CHECK AMOUNT	APCREDIT010...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(30.37)
DYNEGEY ENERGY SERVICES	WRONG CHECK AMOUNT	APCREDIT010...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(96.73)
DYNEGEY ENERGY SERVICES	WRONG CHECK AMOUNT	APCREDIT010...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(14.99)
DYNEGEY ENERGY SERVICES	PLANT #3 ENERGY	API01042016-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	96.73
DYNEGEY ENERGY SERVICES	PLANT #2 ENERGY	API01042016-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,457.59
DYNEGEY ENERGY SERVICES	WELL #7 ENERGY	API01042016-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	30.37

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/22/2015 Through 1/18/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DYNEGEY ENERGY SERVICES	67th St WATER TOWER ENERGY	API01042016-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	253.11
DYNEGEY ENERGY SERVICES	PLANT #5 ENERGY	API01042016-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	111.99
E.F. HEIL LLC	WATER REPAIRS	AP010416-2	4231	Maintenance - Water System	1,836.00
HBK WATER METER SERVICE	METER REBUILDS	AP011816-1	4880	Water Meter Purchases	261.62
HD SUPPLY WATERWORKS, LTD	BRASS FITTINGS AND SOCKET	AP010416-2	4231	Maintenance - Water System	121.89
HOME DEPOT	SUPPLIES	AP011816-1	4223	Maintenance - Building	1,053.59
HOME DEPOT	SUPPLIES	AP011816-1	4231	Maintenance - Water System	51.21
I.R.M.A.	IRMA - ANNUAL PREMIUM AND DECEMBER 2015 DEDUCTIBLES	AP011816-1	4219	Liability Insurance	160,557.28
MID AMERICAN TECHNOLOGY	CORD FOR LINE LOCATOR	AP011816-1	4231	Maintenance - Water System	68.00
NICOR GAS	GAS- Public Works Shop	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	259.57
NICOR GAS	GAS- Plant #4	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	60.58
NICOR GAS	GAS-Plant #3	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	137.26
NICOR GAS	ENERGY - Plant #5	AP010416-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	141.21
SEASON COMFORT, CORP.	GARAGE HEATER for Public Works	AP010416-2	4223	Maintenance - Building	127.50
SUBURBAN DOOR CHECK & LOCK SVC	PLANT #2 GATE- FIXED LOCK	AP011816-1	4223	Maintenance - Building	37.00
SUBURBAN LABORATORIES	MONTHLY WATER SAMPLES	AP011816-1	4241	Quality Control	85.00
TRUGREEN	OCT WEED CONTROL (Invoices-40041642,401...	AP010416-2	4223	Maintenance - Building	430.00
US GAS	OXYGEN & ACETYLENE RENTAL	AP011816-1	4231	Maintenance - Water System	36.00
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	API010416-3	4267	Telephone	482.04
Total Public Works, Water					552,743.62

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/22/2015 Through 1/18/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Water Fund	552,743.62

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 12/22/2015 Through 1/18/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ELMHURST CHICAGO STONE COMPANY	STONE	AP010416-2	4245	Road Material	<u>686.88</u>
				Total MFT Expenses	<u>686.88</u>
				Total Motor Fuel Tax	686.88

CITY OF DARIEN
Expenditure Journal
Federal Equitable Sharing Fund
Drug Forfeiture Expenditures
From 12/22/2015 Through 1/18/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DUMMIES UNLIMITED INC	TRAINING DUMMY	AP010416-2	4213	Dues and Subscriptions	7,470.73
				Total Drug Forfeiture Expenditures	7,470.73
				Total Federal Equitable Sharing Fund	7,470.73
Report Total					994,714.85

**CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
December 31, 2015**

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,119,864	\$ 9,989,665	\$ 13,526,252
Expenditures	\$ 728,081	\$ 7,256,569	\$ 11,548,026
Audited 5/1/15 Opening Fund Balance:			\$ 2,629,800
Transfer to Capital Fund			\$ (2,012,658)
Current Fund Balance:			\$ 3,350,238

WATER FUND - (02)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,100,826	\$ 4,485,690	\$ 7,207,385
Expenditures	\$ 905,358	\$ 4,302,508	\$ 7,617,226
Audited 5/1/15 Cash Balance			\$ 384,019
Transfer to Water Depreciation Fund			\$ (350,000)
Current Cash Balance:			\$ 217,202

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 246,919	\$ 378,680	\$ 527,647
Expenditures	\$ 29,630	\$ 366,343	\$ 614,915
Audited 5/1/15 Opening Fund Balance:			\$ 282,088
Current Fund Balance:			\$ 294,425

WATER DEPRECIATION FUND (12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 70	\$ 349,886	\$ 352,000
Expenditures	\$ 34,433	\$ 126,478	\$ 211,535
Audited 5/1/15 Cash Balance			\$ (125,332)
Current Cash Balance:			\$ 98,076

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 5,006	\$ 2,243,053	\$ 2,554,664
Expenditures	\$ 362,677	\$ 3,570,572	\$ 4,502,151
Audited 5/1/15 Opening Fund Balance:			\$ 5,687,457
Current Fund Balance:			\$ 4,359,938

CAPITAL PROJECTS DEBT SERVICE FUND (35)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 6,153	\$ 506,973	\$ 1,384,045
Expenditures	\$ -	\$ -	\$ 1,402,500
Audited 5/1/15 Opening Fund Balance:			\$ -
Current Fund Balance:			\$ 506,973

	Current Actual Year to Date	Current Budgeted F.Y.E. '15	Prior Year Actual Through December 14
Property Tax Collections	\$ 2,367,946	\$ 2,348,823	\$ 2,352,709
Sales Tax Collections	\$ 3,559,196	\$ 5,260,248	\$ 3,482,477
Federal Equitable Sharing	\$ 160,261	\$ -	\$ 184,286

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	19,173.54	0.00	1,650,714.61	1,645,817.00	1,645,817.00	4,897.61	(0.29)%
Road and Bridge Tax	3120	2,431.73	0.00	206,422.92	205,000.00	205,000.00	1,422.92	(0.69)%
Municipal Utility Tax	3130	64,724.66	100,610.17	588,529.63	804,881.36	1,207,322.00	(618,792.37)	51.25%
Amusement Tax	3140	6,836.09	5,833.33	61,015.04	46,666.64	70,000.00	(8,984.96)	12.83%
Hotel/Motel Tax	3150	3,426.52	3,333.33	40,831.19	26,666.64	40,000.00	831.19	(2.07)%
Personal Property Tax	3425	270.37	416.67	4,417.31	3,333.36	5,000.00	(582.69)	11.65%
Total Taxes		96,862.91	110,193.50	2,551,930.70	2,732,365.00	3,173,139.00	(621,208.30)	19.58%
License, Permits, Fees								
Business Licenses	3210	50.00	0.00	5,825.52	0.00	46,000.00	(40,174.48)	87.33%
Liquor License	3212	0.00	0.00	70,617.50	67,000.00	67,000.00	3,617.50	(5.39)%
Contractor Licenses	3214	330.00	0.00	12,695.00	18,000.00	18,000.00	(5,305.00)	29.47%
Court Fines	3216	9,080.10	11,250.00	68,722.09	90,000.00	135,000.00	(66,277.91)	49.09%
Towing Fees	3217	2,500.00	4,583.33	31,000.00	36,666.64	55,000.00	(24,000.00)	43.63%
Ordinance Fines	3230	1,375.00	1,000.00	13,095.00	8,000.00	12,000.00	1,095.00	(9.12)%
Building Permits and Fees	3240	16,104.00	1,000.00	130,849.92	28,000.00	35,000.00	95,849.92	(273.85)%
Telecommunication Taxes	3242	60,331.34	70,833.33	491,457.09	566,666.64	850,000.00	(358,542.91)	42.18%
Cable T.V. Franchise Fee	3244	125,282.75	31,233.33	317,687.60	249,866.64	374,800.00	(57,112.40)	15.23%
PEG - Fees - AT&T	3245	0.00	0.00	37,021.63	0.00	0.00	37,021.63	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	28,000.00	(28,000.00)	100.00%
Public Hearing Fees	3250	1,776.80	500.00	11,466.68	4,000.00	5,000.00	6,466.68	(129.33)%
Elevator Inspections	3255	255.00	416.67	2,235.00	3,333.36	5,000.00	(2,765.00)	55.30%
Public Improvement Permit Fee	3260	0.00	0.00	80.00	0.00	0.00	80.00	0.00%
Engineering/Prof Fee Reimb	3265	(126,883.37)	3,533.33	65,691.82	28,266.64	42,400.00	23,291.82	(54.93)%
Legal Fee Reimbursement	3266	0.00	0.00	4,807.50	0.00	0.00	4,807.50	0.00%
D.U.I. Technology Fines	3267	2,635.96	1,083.33	8,160.28	8,666.64	13,000.00	(4,839.72)	37.22%
Police Special Service	3268	10,780.79	9,019.42	89,052.22	72,155.36	108,232.00	(19,179.78)	17.72%
Stormwater Management Fees	3270	200.00	0.00	2,698.50	0.00	0.00	2,698.50	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Total License, Permits, Fees		<u>103,818.37</u>	<u>134,452.74</u>	<u>1,363,163.35</u>	<u>1,180,621.92</u>	<u>1,794,432.00</u>	<u>(431,268.65)</u>	<u>24.03%</u>
Charges for Services								
Inspections/Tap on/Permits	3320	0.00	0.00	50.00	0.00	0.00	50.00	0.00%
Total Charges for Services		0.00	0.00	50.00	0.00	0.00	50.00	0.00%
Intergovernmental								
State Income Tax	3410	225,348.66	182,209.50	1,636,885.49	1,457,676.00	2,186,514.00	(549,628.51)	25.13%
Local Use Tax	3420	121,637.25	34,969.50	282,319.01	279,756.00	419,634.00	(137,314.99)	32.72%
Sales Taxes	3430	438,391.50	438,354.00	3,559,196.38	3,506,832.00	5,260,248.00	(1,701,051.62)	32.33%
Video Gaming Revenue	3432	69,171.49	6,250.00	86,921.60	50,000.00	75,000.00	11,921.60	(15.89)%
Total Intergovernmental		854,548.90	661,783.00	5,565,322.48	5,294,264.00	7,941,396.00	(2,376,073.52)	29.92%
Other Revenue								
Interest Income	3510	298.24	500.00	3,575.39	4,000.00	6,000.00	(2,424.61)	40.41%
Gain/Loss on Investment	3515	(9.56)	0.00	(16.74)	0.00	0.00	(16.74)	0.00%
Water Share Expense	3520	20,833.34	20,833.33	166,667.72	166,666.64	250,000.00	(83,332.28)	33.33%
Police Report/Prints	3534	50.00	416.67	8,158.24	3,333.36	5,000.00	3,158.24	(63.16)%
Reimbursement-Rear Yard Drain	3541	0.00	0.00	14,726.73	0.00	0.00	14,726.73	0.00%
Grants	3560	0.00	0.00	1,416.26	0.00	0.00	1,416.26	0.00%
Rents	3561	12,600.00	23,607.08	198,554.07	188,856.64	283,285.00	(84,730.93)	29.91%
Other Reimbursements	3562	(6,469.52)	4,000.00	45,940.49	32,000.00	48,000.00	(2,059.51)	4.29%
Residential Concrete Reimb	3563	0.00	0.00	17,623.93	0.00	0.00	17,623.93	0.00%
Miscellaneous - Reimbursable	3568	68.75	0.00	348.75	0.00	0.00	348.75	0.00%
Mail Box Reimbursement Program	3569	108.35	0.00	2,111.33	0.00	0.00	2,111.33	0.00%
Impact Fee Revenue	3570	500.00	0.00	625.00	0.00	0.00	625.00	0.00%
Sales of Wood Chips	3572	0.00	0.00	3,572.50	0.00	0.00	3,572.50	0.00%
Sale of Equipment	3575	3,336.24	416.67	5,401.80	3,333.36	5,000.00	401.80	(8.03)%
Reimbursement - Workers Comp	3577	0.00	0.00	956.07	0.00	0.00	956.07	0.00%
Miscellaneous Revenue	3580	2,602.60	1,666.67	8,820.89	13,333.36	20,000.00	(11,179.11)	55.89%
Other Financing Resources	3900	30,715.82	0.00	30,715.82	0.00	0.00	30,715.82	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Total Other Revenue	<u>64,634.26</u>	<u>51,440.42</u>	<u>509,198.25</u>	<u>411,523.36</u>	<u>617,285.00</u>	<u>(108,086.75)</u>	<u>17.51%</u>
Total Revenue	1,119,864.44	957,869.66	9,989,664.78	9,618,774.28	13,526,252.00	(3,536,587.22)	26.15%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Fund
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Charges for Services							
Water Sales	3310 1,091,946.38	0.00	4,420,937.79	4,900,000.00	7,194,385.00	(2,773,447.21)	38.55%
Inspections/Tap on/Permits	3320 6,800.00	333.33	32,800.00	2,666.64	4,000.00	28,800.00	(720.00)%
Front Footage Fees	3322 0.00	250.00	0.00	2,000.00	3,000.00	(3,000.00)	100.00%
Sale of Meters	3325 700.00	250.00	7,820.00	2,000.00	3,000.00	4,820.00	(160.66)%
Other Water Sales	3390 1,043.12	0.00	21,671.90	0.00	0.00	21,671.90	0.00%
Total Charges for Services	<u>1,100,489.50</u>	<u>833.33</u>	<u>4,483,229.69</u>	<u>4,906,666.64</u>	<u>7,204,385.00</u>	<u>(2,721,155.31)</u>	<u>37.77%</u>
Other Revenue							
Interest Income	3510 336.45	250.00	2,380.73	2,000.00	3,000.00	(619.27)	20.64%
Other Reimbursements	3562 0.00	0.00	79.99	0.00	0.00	79.99	0.00%
Total Other Revenue	<u>336.45</u>	<u>250.00</u>	<u>2,460.72</u>	<u>2,000.00</u>	<u>3,000.00</u>	<u>(539.28)</u>	<u>17.98%</u>
Total Revenue	<u>1,100,825.95</u>	<u>1,083.33</u>	<u>4,485,690.41</u>	<u>4,908,666.64</u>	<u>7,207,385.00</u>	<u>(2,721,694.59)</u>	<u>37.76%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Motor Fuel Tax
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Intergovernmental								
MFT Allotment	3440	246,894.45	43,803.92	377,796.90	350,431.36	525,647.00	(147,850.10)	28.12%
Total Intergovernmental		246,894.45	43,803.92	377,796.90	350,431.36	525,647.00	(147,850.10)	28.13%
Other Revenue								
Interest Income	3510	24.34	166.67	883.56	1,333.36	2,000.00	(1,116.44)	55.82%
Total Other Revenue		24.34	166.67	883.56	1,333.36	2,000.00	(1,116.44)	55.82%
Total Revenue		246,918.79	43,970.59	378,680.46	351,764.72	527,647.00	(148,966.54)	28.23%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Impact Fee Agency Fund
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 14.53	0.00	101.51	0.00	0.00	101.51	0.00%
Total Other Revenue	14.53	0.00	101.51	0.00	0.00	101.51	0.00%
Total Revenue	14.53	0.00	101.51	0.00	0.00	101.51	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Special Service Area Tax Fund
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 105.69	0.00	5,079.56	5,000.00	5,000.00	79.56	(1.59)%
Total Taxes	105.69	0.00	5,079.56	5,000.00	5,000.00	79.56	(1.59)%
Other Revenue							
Interest Income	3510 7.81	0.00	56.97	75.00	75.00	(18.03)	24.04%
Total Other Revenue	7.81	0.00	56.97	75.00	75.00	(18.03)	24.04%
Total Revenue	113.50	0.00	5,136.53	5,075.00	5,075.00	61.53	(1.21)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
State Drug Forfeiture Fund
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	11.40	0.00	75.91	0.00	0.00	75.91	0.00%
Drug Seizures	3537	0.00	0.00	1,962.35	0.00	0.00	1,962.35	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	6,313.92	0.00	0.00	6,313.92	0.00%
Total Other Revenue	<u>11.40</u>	<u>0.00</u>	<u>8,352.18</u>	<u>0.00</u>	<u>0.00</u>	<u>8,352.18</u>	<u>0.00%</u>	
Total Revenue	11.40	0.00	8,352.18	0.00	0.00	8,352.18	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Depreciation Fund
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 73.60	166.67	(106.84)	1,333.36	2,000.00	(2,106.84)	105.34%
Gain/Loss on Investment	3515 (4.10)	0.00	(7.17)	0.00	0.00	(7.17)	0.00%
Transfer from Other Funds	3612 0.00	29,166.67	350,000.00	233,333.36	350,000.00	0.00	0.00%
Total Other Revenue	<u>69.50</u>	<u>29,333.34</u>	<u>349,885.99</u>	<u>234,666.72</u>	<u>352,000.00</u>	<u>(2,114.01)</u>	<u>0.60%</u>
Total Revenue	69.50	29,333.34	349,885.99	234,666.72	352,000.00	(2,114.01)	0.60%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Federal Equitable Sharing Fund
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	106.81	0.00	893.17	0.00	0.00	893.17	0.00%
Drug Forfeiture Receipts	3538	72,266.73	0.00	159,367.84	0.00	0.00	159,367.84	0.00%
Total Other Revenue	<u>72,373.54</u>	<u>0.00</u>	<u>160,261.01</u>	<u>0.00</u>	<u>0.00</u>	<u>160,261.01</u>	<u>0.00%</u>	
Total Revenue	72,373.54	0.00	160,261.01	0.00	0.00	160,261.01	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Seized Assets Fund
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	10.01	0.00	84.77	0.00	0.00	84.77	0.00%
Total Other Revenue	10.01	0.00	84.77	0.00	0.00	84.77	0.00%	
Total Revenue	10.01	0.00	84.77	0.00	0.00	84.77	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Capital Improvement Fund
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	2,396.79	0.00	206,347.68	203,006.00	203,006.00	3,341.68	(1.64)%
Total Taxes		2,396.79	0.00	206,347.68	203,006.00	203,006.00	3,341.68	(1.65)%
Other Revenue								
Interest Income	3510	2,609.51	2,083.33	24,047.25	16,666.64	25,000.00	(952.75)	3.81%
Grants	3560	0.00	26,166.67	0.00	209,333.36	314,000.00	(314,000.00)	100.00%
Transfer from Other Funds	3612	0.00	0.00	2,012,658.00	2,012,658.00	2,012,658.00	0.00	0.00%
Total Other Revenue		2,609.51	28,250.00	2,036,705.25	2,238,658.00	2,351,658.00	(314,952.75)	13.39%
Total Revenue		5,006.30	28,250.00	2,243,052.93	2,441,664.00	2,554,664.00	(311,611.07)	12.20%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Debt Service Fund
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 5,875.07	0.00	505,804.00	495,000.00	495,000.00	10,804.00	(2.18)%
Total Taxes	5,875.07	0.00	505,804.00	495,000.00	495,000.00	10,804.00	(2.18)%
Other Revenue							
Interest Income	3510 278.33	0.00	1,168.59	0.00	0.00	1,168.59	0.00%
Transfer from Other Fund	3813 0.00	0.00	0.00	889,045.00	889,045.00	(889,045.00)	100.00%
Total Other Revenue	278.33	0.00	1,168.59	889,045.00	889,045.00	(887,876.41)	99.87%
Total Revenue	6,153.40	0.00	506,972.59	1,384,045.00	1,384,045.00	(877,072.41)	63.37%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	32,285.26	35,188.62	299,232.01	299,103.24	457,452.00	158,219.99	34.58%
Overtime	4030	0.00	0.00	82.10	0.00	0.00	(82.10)	0.00%
Total Salaries		<u>32,285.26</u>	<u>35,188.62</u>	<u>299,314.11</u>	<u>299,103.24</u>	<u>457,452.00</u>	<u>158,137.89</u>	<u>34.57%</u>
Benefits								
Social Security	4110	1,207.45	2,191.23	15,343.09	18,625.46	28,486.00	13,142.91	46.13%
Medicare	4111	466.33	439.00	4,338.17	3,731.50	5,707.00	1,368.83	23.98%
I.M.R.F.	4115	3,916.34	5,241.31	34,975.29	44,551.13	68,137.00	33,161.71	48.66%
Medical/Life Insurance	4120	7,169.86	5,040.33	53,517.40	40,322.64	60,484.00	6,966.60	11.51%
Supplemental Pensions	4135	1,963.54	1,870.77	16,627.20	15,901.54	24,320.00	7,692.80	31.63%
Total Benefits		<u>14,723.52</u>	<u>14,782.64</u>	<u>124,801.15</u>	<u>123,132.27</u>	<u>187,134.00</u>	<u>62,332.85</u>	<u>33.31%</u>
Materials and Supplies								
Dues and Subscriptions	4213	1,562.37	283.75	2,523.62	2,270.00	3,405.00	881.38	25.88%
Liability Insurance	4219	3,043.40	0.00	9,834.54	0.00	65,013.00	55,178.46	84.87%
Legal Notices	4221	804.28	666.67	3,406.48	5,333.36	8,000.00	4,593.52	57.41%
Maintenance - Building	4223	0.00	2,325.01	260.71	18,600.08	27,900.00	27,639.29	99.06%
Maintenance - Equipment	4225	4,824.39	991.67	5,727.40	7,933.36	11,900.00	6,172.60	51.87%
Miscellaneous Expenditures	4232	0.00	0.00	236.93	0.00	0.00	(236.93)	0.00%
Postage/Mailings	4233	0.00	525.00	1,948.38	4,200.00	6,300.00	4,351.62	69.07%
Printing and Forms	4235	68.75	250.00	1,470.61	2,000.00	3,000.00	1,529.39	50.97%
Public Relations	4239	3,145.27	3,125.00	14,199.91	25,000.00	37,500.00	23,300.09	62.13%
Rent - Equipment	4243	0.00	180.00	254.82	1,440.00	2,160.00	1,905.18	88.20%
Supplies - Office	4253	1,088.18	708.33	6,249.95	5,666.64	8,500.00	2,250.05	26.47%
Supplies - Other	4257	0.00	41.67	0.00	333.36	500.00	500.00	100.00%
Training and Education	4263	2,666.00	500.00	3,102.85	4,000.00	6,000.00	2,897.15	48.28%
Travel/Meetings	4265	0.00	41.67	165.75	333.36	500.00	334.25	66.85%
Telephone	4267	5,060.65	5,083.33	24,295.12	40,666.64	61,000.00	36,704.88	60.17%
Utilities (Elec,Gas,Wtr,Sewer)	4271	374.17	291.67	2,149.17	2,333.36	3,500.00	1,350.83	38.59%
Vehicle (Gas and Oil)	4273	180.34	625.00	2,246.26	5,000.00	7,500.00	5,253.74	70.04%
ESDA	4279	0.00	166.67	381.92	1,333.36	2,000.00	1,618.08	80.90%
Total Materials and Supplies		<u>22,817.80</u>	<u>15,805.44</u>	<u>78,454.42</u>	<u>126,443.52</u>	<u>254,678.00</u>	<u>176,223.58</u>	<u>69.19%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Contractual								
Audit	4320	0.00	0.00	11,175.00	11,175.00	11,175.00	0.00	0.00%
Consulting/Professional	4325	8,208.28	5,987.50	50,807.03	72,900.00	96,849.00	46,041.97	47.53%
Conslt/Prof Reimbursable	4328	331.80	0.00	2,368.32	0.00	0.00	(2,368.32)	0.00%
Contingency	4330	0.00	833.33	1,666.10	6,666.64	10,000.00	8,333.90	83.33%
Janitorial Service	4345	1,434.27	1,437.50	8,169.81	11,500.00	17,250.00	9,080.19	52.63%
Total Contractual		9,974.35	8,258.33	74,186.26	102,241.64	135,274.00	61,087.74	45.16%
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	2,012,658.00	0.00	0.00	(2,012,658.00)	0.00%
Total Other Charges		0.00	0.00	2,012,658.00	0.00	0.00	(2,012,658.00)	0.00%
Total Expenditures		79,800.93	74,035.03	2,589,413.94	650,920.67	1,034,538.00	(1,554,875.94)	(150.30)%
Total		(79,800.93)	(74,035.03)	(2,589,413.94)	(650,920.67)	(1,034,538.00)	1,554,875.94	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	28,050.00	28,500.00	42,750.00	14,700.00	34.38%
Total Salaries		3,562.50	3,562.50	28,050.00	28,500.00	42,750.00	14,700.00	34.39%
Benefits								
Social Security	4110	220.87	220.92	1,739.10	1,767.36	2,651.00	911.90	34.39%
Medicare	4111	51.67	51.67	406.84	413.36	620.00	213.16	34.38%
Total Benefits		272.54	272.59	2,145.94	2,180.72	3,271.00	1,125.06	34.39%
Materials and Supplies								
Boards and Commissions	4205	0.00	208.33	59.50	1,666.64	2,500.00	2,440.50	97.62%
Cable Operations	4206	0.00	1,041.67	0.00	8,333.36	12,500.00	12,500.00	100.00%
Dues and Subscriptions	4213	0.00	0.00	65.00	100.00	100.00	35.00	35.00%
Liability Insurance	4219	0.00	0.00	110.00	0.00	7,428.00	7,318.00	98.51%
Printing and Forms	4235	1,500.00	0.00	1,500.00	0.00	0.00	(1,500.00)	0.00%
Public Relations	4239	0.00	83.33	408.00	666.64	1,000.00	592.00	59.20%
Supplies - Other	4257	177.83	0.00	177.83	0.00	0.00	(177.83)	0.00%
Training and Education	4263	0.00	83.33	0.00	666.64	1,000.00	1,000.00	100.00%
Travel/Meetings	4265	0.00	4.17	20.00	33.36	50.00	30.00	60.00%
Total Materials and Supplies		1,677.83	1,420.83	2,340.33	11,466.64	24,578.00	22,237.67	90.48%
Contractual								
Consulting/Professional	4325	10,000.00	2,083.33	11,019.00	16,666.64	25,000.00	13,981.00	55.92%
Trolley Contracts	4366	0.00	50.00	0.00	400.00	600.00	600.00	100.00%
Total Contractual		10,000.00	2,133.33	11,019.00	17,066.64	25,600.00	14,581.00	56.96%
Capital Outlay								
Equipment	4815	0.00	466.67	4,468.18	3,733.36	5,600.00	1,131.82	20.21%
Total Capital Outlay		0.00	466.67	4,468.18	3,733.36	5,600.00	1,131.82	20.21%
Total Expenditures		15,512.87	7,855.92	48,023.45	62,947.36	101,799.00	53,775.55	52.83%
Total		(15,512.87)	(7,855.92)	(48,023.45)	(62,947.36)	(101,799.00)	(53,775.55)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	24,332.48	24,329.08	198,186.74	194,632.64	291,949.00	93,762.26	32.11%
Total Salaries		24,332.48	24,329.08	198,186.74	194,632.64	291,949.00	93,762.26	32.12%
Benefits								
Social Security	4110	655.94	1,367.85	10,367.21	11,626.70	17,782.00	7,414.79	41.69%
Medicare	4111	339.80	319.92	2,730.06	2,719.34	4,159.00	1,428.94	34.35%
I.M.R.F.	4115	3,231.35	3,271.85	25,704.82	27,810.70	42,534.00	16,829.18	39.56%
Medical/Life Insurance	4120	1,799.12	3,204.00	17,470.26	25,632.00	38,448.00	20,977.74	54.56%
Supplemental Pensions	4135	184.80	276.92	1,569.30	2,353.84	3,600.00	2,030.70	56.40%
Total Benefits		6,211.01	8,440.54	57,841.65	70,142.58	106,523.00	48,681.35	45.70%
Materials and Supplies								
Boards and Commissions	4205	0.00	125.00	1,680.00	1,000.00	1,500.00	(180.00)	(12.00)%
Dues and Subscriptions	4213	0.00	50.00	419.00	400.00	600.00	181.00	30.16%
Liability Insurance	4219	0.00	1,666.67	5,030.70	13,333.36	42,714.00	37,683.30	88.22%
Maintenance - Vehicles	4229	0.00	100.00	5.97	800.00	1,200.00	1,194.03	99.50%
Printing and Forms	4235	0.00	157.50	1,063.00	1,260.00	1,890.00	827.00	43.75%
Economic Development	4240	68,000.00	24,833.34	68,000.00	198,666.72	298,000.00	230,000.00	77.18%
Supplies - Office	4253	0.00	25.17	16.79	201.36	302.00	285.21	94.44%
Training and Education	4263	0.00	25.00	20.00	200.00	300.00	280.00	93.33%
Travel/Meetings	4265	0.00	16.67	0.00	133.36	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	33.28	112.50	919.59	900.00	1,350.00	430.41	31.88%
Total Materials and Supplies		68,033.28	27,111.85	77,155.05	216,894.80	348,056.00	270,900.95	77.83%
Contractual								
Consulting/Professional	4325	(12,050.14)	3,159.92	23,556.60	25,279.36	37,919.00	14,362.40	37.87%
Conslt/Prof Reimbursable	4328	8,344.74	6,166.67	90,207.81	49,333.36	74,000.00	(16,207.81)	(21.90)%
Total Contractual		(3,705.40)	9,326.59	113,764.41	74,612.72	111,919.00	(1,845.41)	(1.65)%
Total Expenditures		94,871.37	69,208.06	446,947.85	556,282.74	858,447.00	411,499.15	47.94%
Total		(94,871.37)	(69,208.06)	(446,947.85)	(556,282.74)	(858,447.00)	(411,499.15)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	35,653.03	41,965.85	372,221.63	356,709.70	545,556.00	173,334.37	31.77%
Overtime	4030	7,682.92	6,250.00	42,577.42	50,000.00	75,000.00	32,422.58	43.23%
Total Salaries		<u>43,335.95</u>	<u>48,215.85</u>	<u>414,799.05</u>	<u>406,709.70</u>	<u>620,556.00</u>	<u>205,756.95</u>	<u>33.16%</u>
Benefits								
Social Security	4110	2,103.01	4,390.31	21,938.75	37,317.62	57,074.00	35,135.25	61.56%
Medicare	4111	524.74	1,026.77	5,163.88	8,727.54	13,348.00	8,184.12	61.31%
I.M.R.F.	4115	3,865.69	9,926.46	37,917.68	84,374.92	129,044.00	91,126.32	70.61%
Medical/Life Insurance	4120	10,768.11	12,350.50	88,457.98	98,804.00	148,206.00	59,748.02	40.31%
Supplemental Pensions	4135	277.20	192.31	2,353.95	1,634.62	2,500.00	146.05	5.84%
Total Benefits		<u>17,538.75</u>	<u>27,886.35</u>	<u>155,832.24</u>	<u>230,858.70</u>	<u>350,172.00</u>	<u>194,339.76</u>	<u>55.50%</u>
Materials and Supplies								
Liability Insurance	4219	743.92	2,029.59	16,955.82	16,236.72	65,259.00	48,303.18	74.01%
Maintenance - Building	4223	14,099.73	10,297.42	84,538.77	126,418.36	165,698.00	81,159.23	48.98%
Maintenance - Equipment	4225	2,969.84	3,058.33	23,755.60	24,466.64	36,700.00	12,944.40	35.27%
Maintenance - Vehicles	4229	694.80	3,583.33	16,732.18	28,666.64	43,000.00	26,267.82	61.08%
Postage/Mailings	4233	0.00	100.00	439.33	800.00	1,200.00	760.67	63.38%
Rent - Equipment	4243	7,200.00	2,108.33	15,020.00	18,316.64	24,150.00	9,130.00	37.80%
Supplies - Office	4253	543.55	329.17	1,800.00	2,633.36	3,950.00	2,150.00	54.43%
Supplies - Other	4257	1,991.35	3,695.01	27,827.25	29,560.08	44,340.00	16,512.75	37.24%
Small Tools & Equipment	4259	88.56	320.83	906.31	2,566.64	3,850.00	2,943.69	76.45%
Training and Education	4263	0.00	772.92	1,017.00	6,183.36	9,275.00	8,258.00	89.03%
Telephone	4267	469.78	0.00	1,759.60	0.00	0.00	(1,759.60)	0.00%
Uniforms	4269	734.20	537.17	3,028.48	4,297.36	6,446.00	3,417.52	53.01%
Utilities (Elec, Gas, Wtr, Sewer)	4271	187.92	425.00	864.69	3,400.00	5,100.00	4,235.31	83.04%
Vehicle (Gas and Oil)	4273	2,896.48	6,632.92	28,298.42	53,063.36	79,595.00	51,296.58	64.44%
Total Materials and Supplies		<u>32,620.13</u>	<u>33,890.02</u>	<u>222,943.45</u>	<u>316,609.16</u>	<u>488,563.00</u>	<u>265,619.55</u>	<u>54.37%</u>
Contractual								
Consulting/Professional	4325	0.00	375.00	2,164.00	3,000.00	4,500.00	2,336.00	51.91%
Const/Prof Reimbursable	4328	32.50	0.00	422.50	0.00	0.00	(422.50)	0.00%
Forestry	4350	1,033.94	0.00	160,741.12	136,416.00	136,416.00	(24,325.12)	(17.83)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Light Oper & Maint.	4359	11,629.02	9,638.34	50,005.87	77,106.72	115,660.00	65,654.13	56.76%
Mosquito Abatement	4365	0.00	0.00	40,887.00	42,250.00	42,250.00	1,363.00	3.22%
Street Sweeping	4373	14,792.50	2,980.42	29,003.00	23,843.36	35,766.00	6,763.00	18.90%
Drainage Projects	4374	0.00	0.00	48,662.37	45,000.00	45,000.00	(3,662.37)	(8.13)%
Tree Trim/Removal	4375	0.00	31,650.00	72,238.65	31,650.00	126,600.00	54,361.35	42.93%
Total Contractual		27,487.96	44,643.76	404,124.51	359,266.08	506,192.00	102,067.49	20.16%
Capital Outlay								
Capital Improvements	4810	3,292.80	375.00	3,292.80	3,000.00	4,500.00	1,207.20	26.82%
Equipment	4815	0.00	0.00	71,822.37	265,057.00	265,057.00	193,234.63	72.90%
Total Capital Outlay		3,292.80	375.00	75,115.17	268,057.00	269,557.00	194,441.83	72.13%
Total Expenditures		124,275.59	155,010.98	1,272,814.42	1,581,500.64	2,235,040.00	962,225.58	43.05%
Total		(124,275.59)	(155,010.98)	(1,272,814.42)	(1,581,500.64)	(2,235,040.00)	(962,225.58)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	32,986.52	35,575.69	296,973.18	302,393.38	462,484.00	165,510.82	35.78%
Salaries - Officers	4020	255,388.23	255,479.54	2,045,293.56	2,171,576.08	3,321,234.00	1,275,940.44	38.41%
Overtime	4030	30,499.20	36,923.08	362,916.72	313,846.16	480,000.00	117,083.28	24.39%
Total Salaries		<u>318,873.95</u>	<u>327,978.31</u>	<u>2,705,183.46</u>	<u>2,787,815.62</u>	<u>4,263,718.00</u>	<u>1,558,534.54</u>	<u>36.55%</u>
Benefits								
Social Security	4110	2,222.31	2,630.38	18,872.91	22,358.26	34,195.00	15,322.09	44.80%
Medicare	4111	4,188.20	4,361.23	35,073.58	37,070.46	56,696.00	21,622.42	38.13%
I.M.R.F.	4115	4,170.99	4,553.85	34,459.70	38,707.70	59,200.00	24,740.30	41.79%
Medical/Life Insurance	4120	32,724.86	41,497.25	272,299.56	331,978.00	497,967.00	225,667.44	45.31%
Police Pension	4130	14,053.69	92,308.08	1,209,929.32	784,618.66	1,200,005.00	(9,924.32)	(0.82)%
Supplemental Pensions	4135	3,242.00	3,692.31	28,411.55	31,384.62	48,000.00	19,588.45	40.80%
Total Benefits		<u>60,602.05</u>	<u>149,043.10</u>	<u>1,599,046.62</u>	<u>1,246,117.70</u>	<u>1,896,063.00</u>	<u>297,016.38</u>	<u>15.66%</u>
Materials and Supplies								
Animal Control	4201	20.00	166.67	960.00	1,333.36	2,000.00	1,040.00	52.00%
Auxiliary Police	4203	1,026.60	941.67	1,579.68	7,533.36	11,300.00	9,720.32	86.02%
Boards and Commissions	4205	1,227.46	458.33	5,184.46	3,666.64	5,500.00	315.54	5.73%
Dues and Subscriptions	4213	181.80	639.17	4,451.19	5,113.36	7,670.00	3,218.81	41.96%
Investigation and Equipment	4217	936.22	3,249.00	10,533.81	25,992.00	38,988.00	28,454.19	72.98%
Liability Insurance	4219	8,762.30	7,500.00	23,392.93	60,000.00	238,570.00	215,177.07	90.19%
Maintenance - Building	4223	0.00	0.00	220.79	0.00	0.00	(220.79)	0.00%
Maintenance - Equipment	4225	905.10	1,205.00	7,022.95	9,640.00	14,460.00	7,437.05	51.43%
Maintenance - Vehicles	4229	1,800.93	5,183.33	19,212.05	41,466.64	62,199.00	42,986.95	69.11%
Postage/Mailings	4233	40.88	350.00	510.15	2,800.00	4,200.00	3,689.85	87.85%
Printing and Forms	4235	0.00	250.00	313.25	2,000.00	3,000.00	2,686.75	89.55%
Public Relations	4239	0.00	416.67	5,246.14	3,333.36	5,000.00	(246.14)	(4.92)%
Rent - Equipment	4243	350.00	816.67	2,150.00	6,533.36	9,800.00	7,650.00	78.06%
Supplies - Office	4253	808.41	416.67	4,008.04	3,333.36	5,000.00	991.96	19.83%
Training and Education	4263	6,551.00	2,700.00	16,713.75	21,600.00	32,400.00	15,686.25	48.41%
Travel/Meetings	4265	351.27	700.00	1,806.11	5,600.00	8,400.00	6,593.89	78.49%
Telephone	4267	1,840.67	1,083.33	9,099.71	8,666.64	13,000.00	3,900.29	30.00%
Uniforms	4269	1,836.19	3,954.17	30,000.48	31,633.36	47,450.00	17,449.52	36.77%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec,Gas,Wtr,Sewer)	4271	510.57	625.00	2,034.26	5,000.00	7,500.00	5,465.74	72.87%
Vehicle (Gas and Oil)	4273	4,093.88	9,583.33	47,377.57	76,666.64	115,000.00	67,622.43	58.80%
Total Materials and Supplies		31,243.28	40,239.01	191,817.32	321,912.08	631,437.00	439,619.68	69.62%
Contractual								
Consulting/Professional	4325	1,320.00	30,910.09	279,484.21	247,280.72	370,921.00	91,436.79	24.65%
Dumeg/Fiat/Child Center	4337	0.00	2,056.66	24,680.00	16,453.28	24,680.00	0.00	0.00%
Total Contractual		1,320.00	32,966.75	304,164.21	263,734.00	395,601.00	91,436.79	23.11%
Capital Outlay								
Equipment	4815	1,580.57	383.33	111,815.39	129,851.64	131,385.00	19,569.61	14.89%
Total Capital Outlay		1,580.57	383.33	111,815.39	129,851.64	131,385.00	19,569.61	14.89%
Total Expenditures		413,619.85	550,610.50	4,912,027.00	4,749,431.04	7,318,204.00	2,406,177.00	32.88%
Total		(413,619.85)	(550,610.50)	(4,912,027.00)	(4,749,431.04)	(7,318,204.00)	(2,406,177.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	34,659.67	35,282.62	315,537.19	299,902.24	458,674.00	143,136.81	31.20%
Overtime	4030	8,473.59	4,416.67	52,606.38	35,333.36	53,000.00	393.62	0.74%
Total Salaries		<u>43,133.26</u>	<u>39,699.29</u>	<u>368,143.57</u>	<u>335,235.60</u>	<u>511,674.00</u>	<u>143,530.43</u>	<u>28.05%</u>
Benefits								
Social Security	4110	2,383.90	2,664.46	21,386.16	22,647.92	34,638.00	13,251.84	38.25%
Medicare	4111	590.45	623.15	5,038.70	5,296.80	8,101.00	3,062.30	37.80%
I.M.R.F.	4115	4,749.91	5,962.15	39,814.54	50,678.30	77,508.00	37,693.46	48.63%
Medical/Life Insurance	4120	7,169.86	8,788.25	58,253.30	70,306.00	105,459.00	47,205.70	44.76%
Supplemental Pensions	4135	92.40	184.62	784.65	1,569.24	2,400.00	1,615.35	67.30%
Total Benefits		<u>14,986.52</u>	<u>18,222.63</u>	<u>125,277.35</u>	<u>150,498.26</u>	<u>228,106.00</u>	<u>102,828.65</u>	<u>45.08%</u>
Materials and Supplies								
Liability Insurance	4219	459.92	3,150.83	3,563.75	25,206.64	231,850.00	228,286.25	98.46%
Maintenance - Building	4223	1,155.39	3,884.51	34,441.66	31,076.08	46,614.00	12,172.34	26.11%
Maintenance - Equipment	4225	1,064.90	1,350.50	9,686.90	10,804.00	16,205.00	6,518.10	40.22%
Maintenance - Water System	4231	16,129.55	13,144.84	138,310.23	105,158.72	157,738.00	19,427.77	12.31%
Postage/Mailings	4233	74.08	87.50	164.08	700.00	1,050.00	885.92	84.37%
Quality Control	4241	1,080.00	1,325.83	3,546.62	10,606.64	15,910.00	12,363.38	77.70%
Service Charge	4251	20,833.34	20,833.33	166,666.72	166,666.64	250,000.00	83,333.28	33.33%
Supplies - Operation	4255	0.00	603.33	630.50	4,826.64	7,240.00	6,609.50	91.29%
Training and Education	4263	200.00	217.92	210.00	1,743.36	2,615.00	2,405.00	91.96%
Telephone	4267	366.93	904.17	3,894.43	7,233.36	10,850.00	6,955.57	64.10%
Uniforms	4269	0.00	261.67	1,371.71	2,093.36	3,140.00	1,768.29	56.31%
Utilities (Elec,Gas,Wtr,Sewer)	4271	3,606.21	4,270.00	22,570.46	34,160.00	51,240.00	28,669.54	55.95%
Vehicle (Gas and Oil)	4273	682.70	1,798.75	9,743.63	14,390.00	21,585.00	11,841.37	54.85%
Total Materials and Supplies		<u>45,653.02</u>	<u>51,833.18</u>	<u>394,800.69</u>	<u>414,665.44</u>	<u>816,037.00</u>	<u>421,236.31</u>	<u>51.62%</u>
Contractual								
Audit	4320	6,000.00	0.00	11,175.00	11,175.00	11,175.00	0.00	0.00%
Consulting/Professional	4325	4,343.00	2,462.26	5,804.00	19,698.36	22,865.00	17,061.00	74.61%
Leak Detection	4326	649.00	1,641.67	16,972.82	13,133.36	19,700.00	2,727.18	13.84%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Data Processing	4336	25,525.50	12,694.00	76,755.25	101,552.00	152,328.00	75,572.75	49.61%
DuPage Water Commission	4340	765,068.10	420,565.92	2,968,166.05	3,364,527.36	5,046,791.00	2,078,624.95	41.18%
Total Contractual		801,585.60	437,363.85	3,078,873.12	3,510,086.08	5,252,859.00	2,173,985.88	41.39%
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	350,000.00	350,000.00	350,000.00	0.00	0.00%
Total Other Charges		0.00	0.00	350,000.00	350,000.00	350,000.00	0.00	0.00%
Capital Outlay								
Equipment	4815	0.00	10,083.33	13,178.37	94,166.64	134,500.00	121,321.63	90.20%
Water Meter Purchases	4880	0.00	2,208.33	23,509.70	17,666.64	26,500.00	2,990.30	11.28%
Total Capital Outlay		0.00	12,291.66	36,688.07	111,833.28	161,000.00	124,311.93	77.21%
Debt Service								
Debt Retire-Water Refunding	4950	0.00	0.00	298,725.00	50,000.00	298,725.00	0.00	0.00%
Total Debt Service		0.00	0.00	298,725.00	50,000.00	298,725.00	0.00	0.00%
Total Expenditures		905,358.40	559,410.61	4,652,507.80	4,922,318.66	7,618,401.00	2,965,893.20	38.93%
Total		(905,358.40)	(559,410.61)	(4,652,507.80)	(4,922,318.66)	(7,618,401.00)	(2,965,893.20)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	20,416.63	20,416.67	163,333.04	163,333.36	245,000.00	81,666.96	33.33%
Total Salaries		20,416.63	20,416.67	163,333.04	163,333.36	245,000.00	81,666.96	33.33%
Benefits								
Social Security	4110	1,550.00	1,550.00	12,400.00	12,400.00	18,600.00	6,200.00	33.33%
Medicare	4111	362.50	362.50	2,900.00	2,900.00	4,350.00	1,450.00	33.33%
I.M.R.F.	4115	3,707.50	3,707.50	29,660.00	29,660.00	44,490.00	14,830.00	33.33%
Total Benefits		5,620.00	5,620.00	44,960.00	44,960.00	67,440.00	22,480.00	33.33%
Materials and Supplies								
Road Material	4245	3,593.55	3,039.58	25,177.23	24,316.64	36,475.00	11,297.77	30.97%
Salt	4249	0.00	18,791.67	98,544.13	150,333.36	225,500.00	126,955.87	56.29%
Supplies - Other	4257	0.00	1,250.00	6,361.27	10,000.00	15,000.00	8,638.73	57.59%
Pavement Striping	4261	0.00	0.00	12,967.38	10,500.00	10,500.00	(2,467.38)	(23.49)%
Total Materials and Supplies		3,593.55	23,081.25	143,050.01	195,150.00	287,475.00	144,424.99	50.24%
Contractual								
Consulting/Professional	4325	0.00	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00%
Total Contractual		0.00	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00%
Total Expenditures		29,630.18	49,117.92	366,343.05	418,443.36	614,915.00	248,571.95	40.42%
Total		(29,630.18)	(49,117.92)	(366,343.05)	(418,443.36)	(614,915.00)	(248,571.95)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Impact Fee Agency Fund
Impact Fee Expenditures
From 12/1/2015 Through 12/31/2015

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Expenditures							
Materials and Supplies							
Impact Fees Disbursed	4215 20,552.00	0.00	20,552.00	0.00	0.00	(20,552.00)	0.00%
Total Materials and Supplies	<u>20,552.00</u>	<u>0.00</u>	<u>20,552.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(20,552.00)</u>	<u>0.00%</u>
Total Expenditures	<u>20,552.00</u>	<u>0.00</u>	<u>20,552.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(20,552.00)</u>	<u>0.00%</u>
Total	(20,552.00)	0.00	(20,552.00)	0.00	0.00	20,552.00	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Contractual								
Consulting/Professional	4325	0.00	0.00	1,574.00	0.00	0.00	(1,574.00)	0.00%
Total Contractual	0.00	0.00	1,574.00	0.00	0.00	(1,574.00)	0.00%	
Total Expenditures	0.00	0.00	1,574.00	0.00	0.00	(1,574.00)	0.00%	
Total	0.00	0.00	(1,574.00)	0.00	0.00	1,574.00	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Depreciation Fund
Depreciation Expenses
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Capital Outlay								
Capital Improv-Infrastructure	4390	34,433.27	10,000.00	126,478.17	171,535.00	211,535.00	85,056.83	40.20%
Total Capital Outlay		34,433.27	10,000.00	126,478.17	171,535.00	211,535.00	85,056.83	40.21%
Total Expenditures		34,433.27	10,000.00	126,478.17	171,535.00	211,535.00	85,056.83	40.21%
Total		(34,433.27)	(10,000.00)	(126,478.17)	(171,535.00)	(211,535.00)	(85,056.83)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Federal Equitable Sharing Fund
Drug Forfeiture Expenditures
From 12/1/2015 Through 12/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Materials and Supplies								
Dues and Subscriptions	4213	12,124.59	0.00	123,298.04	0.00	0.00	(123,298.04)	0.00%
Total Materials and Supplies		12,124.59	0.00	123,298.04	0.00	0.00	(123,298.04)	0.00%
Capital Outlay								
Equipment	4815	0.00	0.00	19,709.56	0.00	0.00	(19,709.56)	0.00%
Total Capital Outlay		0.00	0.00	19,709.56	0.00	0.00	(19,709.56)	0.00%
Total Expenditures		12,124.59	0.00	143,007.60	0.00	0.00	(143,007.60)	0.00%
Total		(12,124.59)	0.00	(143,007.60)	0.00	0.00	143,007.60	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Materials and Supplies								
Maintenance - Vehicles	4229	161.52	0.00	161.52	0.00	0.00	(161.52)	0.00%
Total Materials and Supplies		161.52	0.00	161.52	0.00	0.00	(161.52)	0.00%
Contractual								
Consulting/Professional	4325	(5,892.95)	22,250.00	11,695.80	22,250.00	44,500.00	32,804.20	73.71%
Total Contractual		(5,892.95)	22,250.00	11,695.80	22,250.00	44,500.00	32,804.20	73.72%
Capital Outlay								
Ditch Projects	4376	(23,320.70)	0.00	1,184,405.41	1,430,800.00	1,430,800.00	246,394.59	17.22%
Sidewalk Replacement Program	4380	0.00	0.00	75,152.15	75,945.00	75,945.00	792.85	1.04%
Residential Concrete Program	4381	0.00	0.00	24,625.28	0.00	0.00	(24,625.28)	0.00%
Crack Seal Program	4382	0.00	0.00	132,367.56	183,750.00	183,750.00	51,382.44	27.96%
Curb & Gutter Replacement Prog	4383	0.00	0.00	209,703.12	283,198.00	283,198.00	73,494.88	25.95%
Capital Improv-Infrastructure	4390	72,457.54	53,166.66	294,010.72	630,333.28	843,000.00	548,989.28	65.12%
Equipment	4815	(27,734.44)	0.00	5,280.56	0.00	0.00	(5,280.56)	0.00%
Street Reconstruction/Rehab	4855	0.00	9,583.33	1,256,857.78	1,399,618.64	1,437,952.00	181,094.22	12.59%
Total Capital Outlay		21,402.40	62,749.99	3,182,402.58	4,003,644.92	4,254,645.00	1,072,242.42	25.20%
Debt Service								
Debt Retire - Property	4945	173,503.13	0.00	202,808.76	42,000.00	203,006.00	197.24	0.09%
Total Debt Service		173,503.13	0.00	202,808.76	42,000.00	203,006.00	197.24	0.10%
Total Expenditures		189,174.10	84,999.99	3,397,068.66	4,067,894.92	4,502,151.00	1,105,082.34	24.55%
Total		(189,174.10)	(84,999.99)	(3,397,068.66)	(4,067,894.92)	(4,502,151.00)	(1,105,082.34)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Debt Service Fund
Debt Service Fund Expenditures
From 12/1/2015 Through 12/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Debt Service								
Debt Service - Series 2007B	4951	0.00	0.00	0.00	112,200.00	1,402,500.00	1,402,500.00	100.00%
Total Debt Service		0.00	0.00	0.00	112,200.00	1,402,500.00	1,402,500.00	100.00%
Total Expenditures		0.00	0.00	0.00	112,200.00	1,402,500.00	1,402,500.00	100.00%
Total		0.00	0.00	0.00	(112,200.00)	(1,402,500.00)	(1,402,500.00)	0.00%

CITY OF DARIEN -- CASH RESERVES
December 31, 2015

FUND	FUND NAME	TOTAL
01	General Fund	\$ 1,816,413.28
02	Water Fund	\$ 818,090.26
03	MFT Fund	\$ 243,058.58
05	Impact Fees Fund	\$ 5,603.78
10	Special Service Area Tax Fund	\$ 14,159.57
11	State Drug Forfeiture Fund	\$ 20,527.63
12	Water Depreciation Fund	\$ 98,075.69
16	Escrow Fund	\$ 25.87
17	Federal Equitable Sharing Acct	\$ 189,863.67
18	Seized Asset Funds	\$ 5,907.34
25	Capital Improvement Fund	\$ 4,378,632.92
35	Debt Service Fund	\$ 506,972.59
	TOTAL	\$ 8,097,331.18

Prior Month Cash Balance

\$ 7,309,560.64

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.65%	\$ 12,239.70
Republic Bank Equitable Federal Sharing Acct - 0.65%	\$ 189,863.67
Republic Bank Now Account - 0.65%	\$ 7,859,823.58
Republic Bank Operating Account	\$ 31,442.32
Republic Bank Payroll Account - Zero Balance Acct	\$ (13,441.79)
Illinois Funds Money Market Account - .107%	\$ 1,016.80
IMET Investment Fund - .25%	\$ 16,386.90
	TOTAL
	\$ 8,097,331.18

Wells Fargo Collateral Statement

Market Value

\$ 11,008,879



AGENDA MEMO
CITY COUNCIL
MEETING DATE: January 18, 2016

Issue Statement

PZC 2015-16: 125 68th Street: Petitioner seeks approval of a variation to reduce the required front yard setback from 35 feet to 25 feet for a covered front porch and to reduce the required side yard setback from 10 feet to 5 feet for an addition to the residence.

[ORDINANCE](#) **[BACKUP](#)**

Discussion/Overview

Both the Planning and Zoning Commission and Municipal Services Committee have considered this matter, both bodies recommend approval of the petition as presented. The Commission held the required public hearing on December 2, 2015.

The full discussion follows as “Additional Information”. A draft ordinance has been prepared approving the variation petition.

Decision Mode

Planning and Zoning Commission:	December 2, 2015
Municipal Services Committee:	January 4, 2016
City Council:	January 18, 2016

Additional Information

Issue Statement

PZC 2015-16: 125 68th Street: Petitioner seeks approval of a variation to reduce the required front yard setback from 35 feet to 25 feet for a covered front porch and to reduce the required side yard setback from 10 feet to 5 feet for an addition to the residence.

General Information

Petitioner/
Property owner:

Ryan and Christine Bazon
125 68th Street
Darien, IL 60561

Property Location: 125 68th Street

PIN: 09-23-306-013

Existing Zoning: R-2 Single-Family Residence

Existing Land Use: Single-Family Residence

Comprehensive Plan Update: Low-Density Residential

Surrounding Zoning and Land Use:

North: R-2 Single-Family Residence: single-family homes

East: R-2 Single-Family Residence: single-family homes

South: R-2 Single-Family Residence: single-family homes

West: R-2 Single-Family Residence: single-family homes

Size of Property: 13,800 square feet

Floodplain: None

Natural Features: None

Transportation: Property has frontage on 68th Street

History: None

Documents Submitted

This report is based on the following information submitted to the Community Development Department by the Petitioner:

1. Plat of Survey, Building Elevation and Floor Plans, 5 sheets.

Planning Overview/Discussion

The subject property is located on the south side of 68th Street.

The petitioner plans to renovate the existing home to include demolishing the existing detached garage, constructing an addition to the home, which includes an attached garage on the side of the home, and a covered front porch.

The following minimum building setbacks apply within the R-2 zoning district:

1. Front yard setback: 35 feet.
2. Interior side yard setback: 10 feet.
3. Detached accessory structures are required to be at least 5 feet from an interior side lot line.

Currently, the home is 30 feet from the front lot line with an open, not covered, porch extending 5 feet further towards the front lot line. The detached garage is approximately 3 feet from the side lot line.

Covered front porches are required to meet the front yard setback, Section 5A-5-7-3 of the Zoning Ordinance. The proposed front porch, extending 5 feet from the front of the home, maintains the existing setback from the front lot line.

The proposed addition, essentially an attached garage on the side of the home, will be located 5 feet from the side lot line, will be further from the lot line than the existing detached garage. Attached garages, part of the principal structure, are required to meet the same front, side and rear yard setbacks applied to the rest of the residence.

The variation request must address the following criteria for approval:

1. Whether the general character of the property will be adversely altered.
2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.
3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.
4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety.
5. Whether the proposed variation will adversely alter the essential character of the neighborhood.

Staff Findings/Recommendations

Staff does not object to the proposed variations requested.

The proposed covered front porch maintains the existing setback from the front lot line while allowing the resident a covered entry into the home.

The attached garage addition triggers a greater setback than a detached garage. The petitioner could choose to tear down the detached garage and build a new detached garage, 5 feet from the side lot line, which would create essentially the same condition as is proposed.

Staff finds the proposed variations will not adversely alter the essential character of the property, nor will they adversely alter the essential character of the neighborhood, nor will they impair the adequate supply of light and air in adjacent properties or substantially increase congestion in the public streets.

Therefore, staff recommends the Commission make the following recommendation granting the variations as presented:

Based upon the submitted petition and the information presented, the request associated with PZC 2015-16 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petition as presented.

Planning and Zoning Commission Review – December 2, 2015

The Planning and Zoning Commission considered this matter at their December 2, 2015, meeting. The following members were present: Beverly Meyer – Chairperson, Ronald Kiefer, John Laratta, Louis Mallers, Raymond Mielkus, Pauline Oberland, Kenneth Ritzert and Michael Griffith – Senior Planner.

Absent: Andrew Kelly

Michael Griffith, Senior Planner, reviewed the agenda memo. He described the proposed variations. He noted the distance the current detached garage is from the side lot line, that the proposed attached garage will be 2 feet further away from the lot line.

Ryan and Christine Bazon, the petitioners, were present. Michael Meissner, their architect, was also present.

Mr. Meissner noted the covered front porch extends further across the front the home but does not extend further towards the street than the current situation. He noted the more significant issue is the proposed side yard setback.

Commissioner Mallers asked when the home was built.

Mr. Bazon stated 1959. He stated they are outgrowing the current home, noting they have small children, the need for additional bathrooms and closet space. He stated they like the lot, the area, the schools and would like to stay at their current location and renovate the home rather than move.

The Commission discussed the exterior architectural changes to the home. Mr. Meissner noted the plan includes a 2nd story to the home.

Commissioners Kiefer and Maller stated the plans looked nice.

Adam Kash, 129 68th Street, stated he is the neighbor to the west and objects to the proposed 5-foot setback for the addition. He stated the garage is being moved approximately 24 feet forward, will be 2 stories, and will block the view from his kitchen window located on the east side of the home. He stated the addition at 5 feet from the lot line will impair adequate air and light onto his property, would decrease the value of his property. He stated a 10-foot side yard setback should

be maintained. He provided photos to illustrate his objection.

Commissioner Oberland noted the proposed 5-foot setback along the side, noting the current garage is 3 feet from the side lot line. She sought clarification on Mr. Kash's objection.

Mr. Kash stated the garage will not be in the same location, stating the garage is being moved approximately 24 feet forward towards the front which will block the view from his window on the side of his home.

The Commission reviewed and discussed the photos provided by Mr. Kash.

Mr. Meissner stated the garage will not be a full two stories; there are dormers at this location. He stated attached garages are more valuable than detached garages, which increases the value of the property. He stated they took into consideration the neighbor's property. He stated the prevailing winds are from the northwest and southwest which will not be impacted by the proposed addition.

Commissioner Mallers stated older homes being improved helps to improve the value of the neighborhood.

Commissioner Laratta stated the proposed variation diminishes the neighbor's quality of life, which needs to be considered.

Commissioner Kiefer stated the Commission has always considered impacts to neighbors.

Commissioner Laratta made a motion to recommend denial of the variation petition. There was not a second. THE MOTION FAILED.

Commissioner Mallers made a motion to recommend approval of the variation petition, seconded by Commissioner Mielkus.

Commissioner Ritzert stated he was not convinced there is a negative impact to the neighboring property.

**Upon a roll call vote, THE MOTION CARRIED by a vote of 6-1.
AYES: Meyer, Kiefer, Mallers, Mielkus, Oberland, Ritzert
NAYS: Laratta**

Municipal Services Committee – January 4, 2016

Based on the Planning and Zoning Commission's recommendation, staff recommends the Committee make the following recommendation approving the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2015-16 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petition as presented.

Municipal Services Committee Review – January 4, 2016

The Municipal Services Committee considered this matter at their January 4, 2016, meeting. The

following members were present: Alderman Joseph Marchese – Chairperson, Alderman Thomas Belczak, Alderman Thomas Chlystek, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the agenda memo, noting the Commission's recommendation, noting the objection raised at the public hearing.

The petitioners were present with their architect, Michael Meissner.

The Committee discussed the objection raised at the public hearing concerning the proposed garage setback and impact to the neighbor. Mr. Meissner stated the second floor over the garage is not a full stories but confined to the center of the garage, with dormers to the north, west and south. He stated when preparing the plan they tried to be sensitive to the neighbor.

There was no one from the public to offer comments.

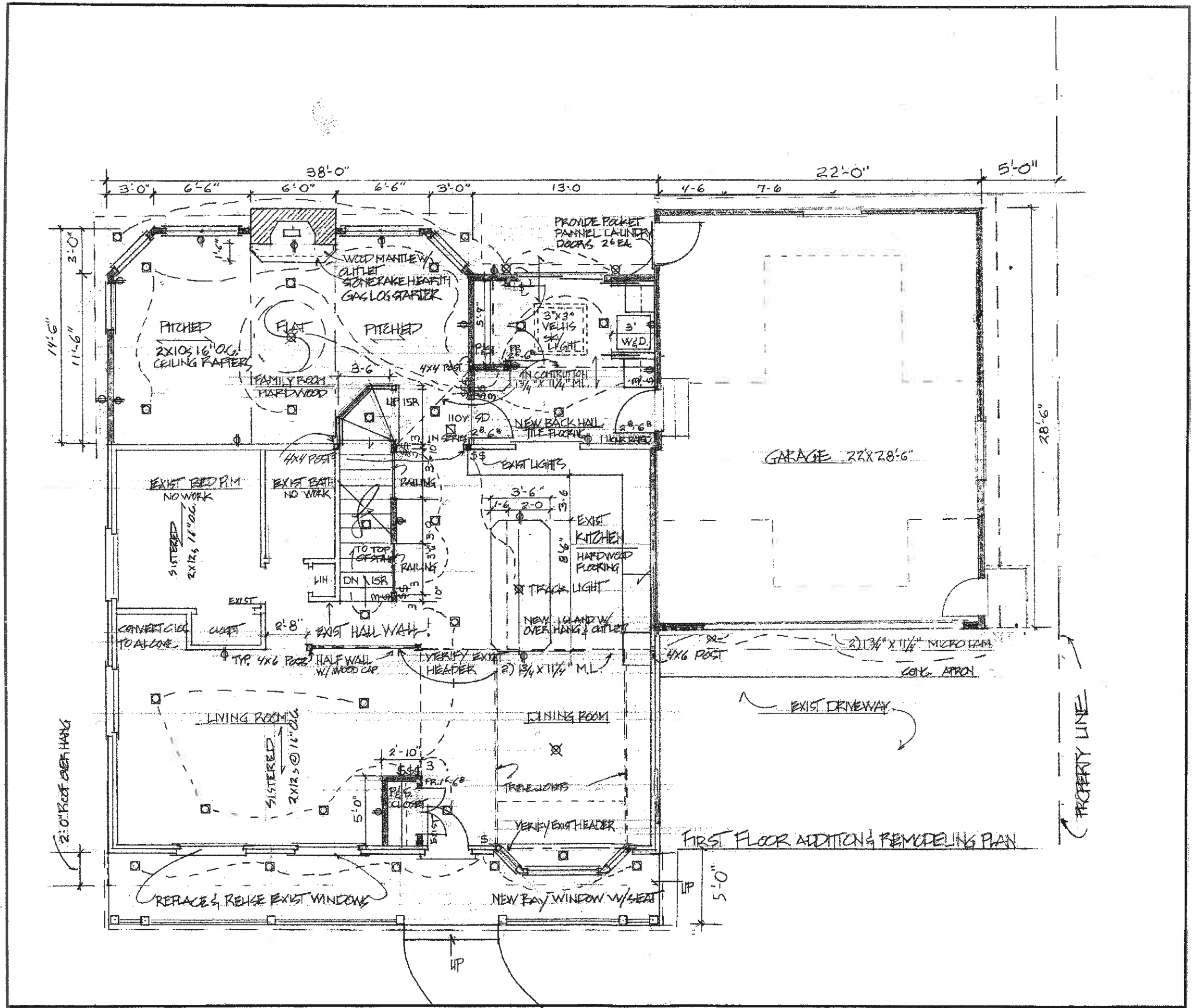
Without further discussion, Alderman Belczak made a motion to recommend approval of the variation petition as presented, seconded by Alderman Chlystek.

Upon a voice vote, THE MOTION CARRIED by a vote of 3-0.



<p>0923303025 PROPERTY ADDRESS: 130 W 68TH ST DARIEN IL 60561</p>	<p>0923303026 PROPERTY ADDRESS: 130 W 68TH ST DARIEN IL 60561</p>	<p>0923303027 PROPERTY ADDRESS: 126 W 68TH ST DARIEN IL 60561</p>	<p>0923303028 PROPERTY ADDRESS: 122 68TH ST DARIEN IL 60561</p>	<p>0923303029 PROPERTY ADDRESS: 118 68TH ST DARIEN IL 60561</p>	<p>0923303030 PROPERTY ADDRESS: 114 68TH ST DARIEN IL 60561</p>
<p>68th St</p>					
<p>Subject Property 125 68th Street →</p>					
<p>0923306011 PROPERTY ADDRESS: 118 68TH ST DARIEN IL 60561</p>	<p>0923306012 PROPERTY ADDRESS: 129 W 68TH ST DARIEN IL 60561</p>	<p>0923306013 PROPERTY ADDRESS: 125 68TH ST DARIEN IL 60561</p>	<p>0923306014 PROPERTY ADDRESS: 121 68TH ST DARIEN IL 60561</p>	<p>0923306015 PROPERTY ADDRESS: 117 68TH ST DARIEN IL 60561</p>	<p>0923306016 PROPERTY ADDRESS: 113 68TH ST DARIEN IL 60561</p>
<p>0923306024 PROPERTY ADDRESS: 120 W 69TH ST DARIEN IL 60561</p>	<p>0923306025 PROPERTY ADDRESS: 202 69TH ST DARIEN IL 60561</p>	<p>0923306026 PROPERTY ADDRESS: 130 69TH ST DARIEN IL 60561</p>	<p>0923306027 PROPERTY ADDRESS: 126 69TH ST DARIEN IL 60561</p>	<p>0923306028 PROPERTY ADDRESS: 122 69TH ST DARIEN IL 60561</p>	<p>0923306029 PROPERTY ADDRESS: 118 69TH ST DARIEN IL 60561</p>

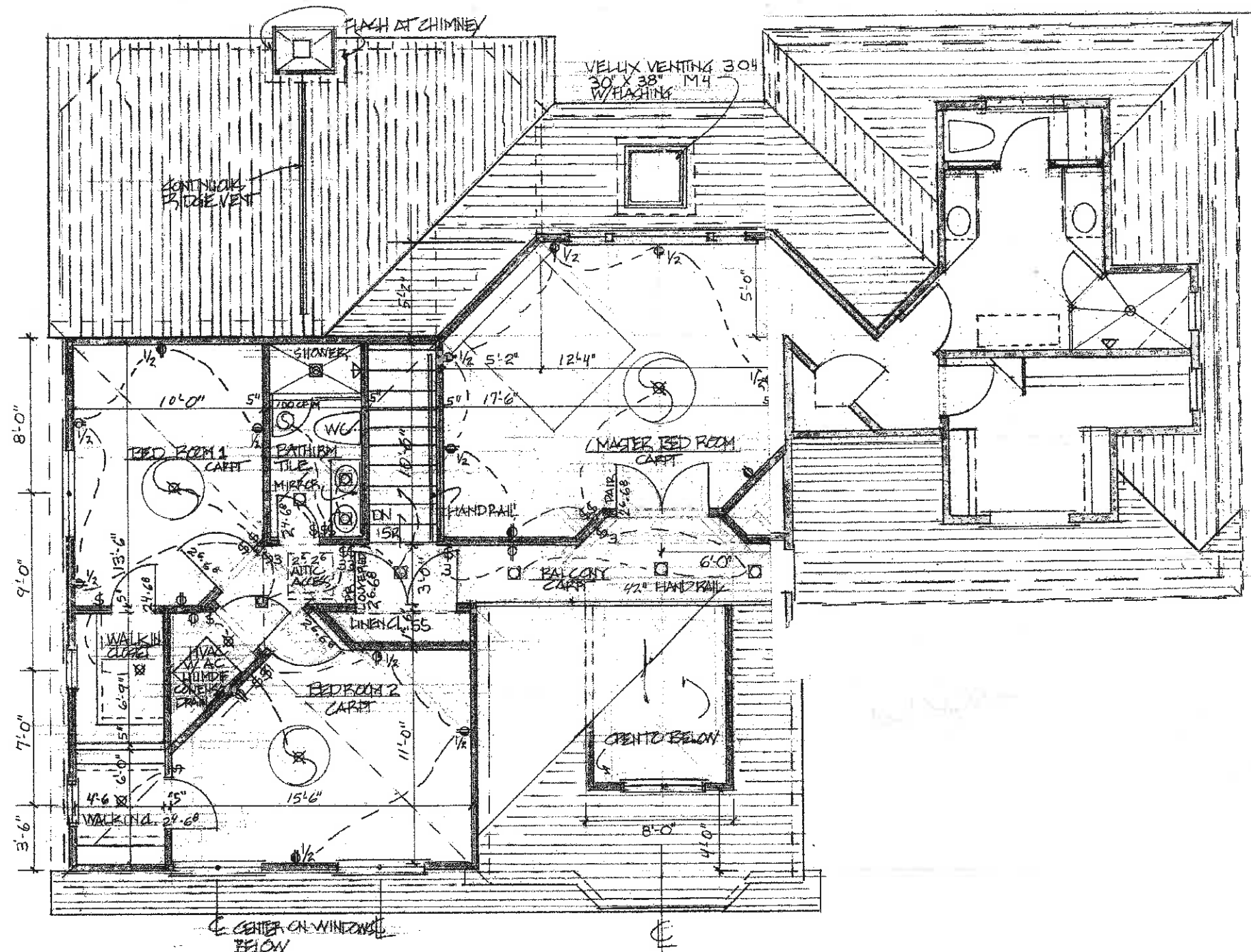
DuPage County
 Information Technology Department
 421 N County Farm Rd.
 Wheaton, IL 60187
 (630) 477-0000
 Email: gis@dupage.gov
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REVISIONS	BY

Mr. and Mrs. Bazon 125 West 68th Street Darien, IL. 60561
 Remodeling and Second Floor Addition, New Attached Garage
 Date 7/12/2015 Drwn By M² Title FIRST FLOOR ADDITION & REMODELING PLAN

Date
 Scale
 Drawn
 Job
 Sheet
 Of 7 Sheets



SECOND FLOOR PLAN 1/4"=1'-0"

REVISIONS	BY

Mr. and Mrs. Bazon 125 West 68th Street Darien, IL. 60561
 Remodeling and Second Floor Addition, New Attached Garage
 Date 7.14.2015 Drwn By M² Title SECOND FLOOR PLAN

Date
 Scale 1/4" = 1'-0"
 Drawn M²
 Job 14-121
 Sheet
 OF 7 Sheets



REVISIONS	BY

Mr. and Mrs. Bazon 125 West 68th Street Darien, IL. 60561
 Remodeling and Second Floor Addition, New Attached Garage
 Date 7-14-2015 Drawn By MZ Title NORTH & SOUTH ELEVATIONS

Date
 Scale 1/4" = 1'-0"
 Drawn MZ
 Job 14-121
 Sheet
 Of 7 Sheets



REVISIONS	BY

Mr. and Mrs. Bazon 125 West 68th Street Darien, IL. 60561
 Remodeling and Second Floor Addition, New Attached Garage
 Date 7.14.2015 Drwn By M² Title EAST & WEST ELEVATIONS

Date 1
 Scale 1/4" = 1'-0"
 Drawn M²
 Job 14-121
 Sheet
 Of 7 Sheets



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

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A VARIATION
TO THE ZONING ORDINANCE**

(PZC 2015-16: 125 68th Street)

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

THIS 18th DAY OF JANUARY, 2016

**Published in pamphlet form by authority of
the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this
_____ day of January, 2016.**

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A VARIATION
TO THE ZONING ORDINANCE**

(PZC 2015-16: 125 68th Street)

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

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

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

WHEREAS, petitioner has submitted a petition requesting variations to the City's Zoning Ordinance in order to construct a covered front porch and addition onto the existing home; and

WHEREAS, pursuant to proper legal notice, a Public Hearing was held before the Planning and Zoning Commission on December 2, 2015, regarding the petition; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of December 2, 2015, forwarded its findings and recommendation of approval of the petition to the City Council; and

WHEREAS, on January 4, 2016, the Municipal Services Committee of the City Council reviewed the petition and forwarded its recommendation of approval of the petition to the City Council; and

ORDINANCE NO. _____

WHEREAS, the City Council has reviewed the findings and recommendations described above and has determined that it is in the best interests of the City to grant the petition subject to the terms, conditions and limitations described below.

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 125 68th Street, Darien, Illinois and legally described as follows:

LOT 7 IN BLOCK 40 IN TRI-STATE VILLAGE UNIT NUMBER 5, BEING A SUBDIVISION OF PART OF THE SOUTHWEST ¼ OF SECTION 23 AND PART OF THE EAST ½ OF THE NORTHWEST ¼ OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 20, 1944 AS DOCUMENT 465114, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-23-306-013

SECTION 2: Variation Granted. The following variations from Section 5A-7-2-6: Yard Requirements, R-2 Single-Family Residence of the Darien Zoning Ordinance are hereby granted:

- A. To reduce the required front yard setback from 35 feet to 25 feet in order to construct a covered front porch.
- B. To reduce the required west interior side yard from 10 feet to 5 feet in order to construct an addition.

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

ORDINANCE NO. _____

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
CITY COUNCIL
MEETING DATE: January 18, 2016

Issue Statement

PZC 2015-17: 8408 Wilmette Avenue, Units B & C: Petitioner seeks approval of the following:

1. A Text Amendment to Section 5A-9-3-4 of the Darien Zoning Ordinance listing “garages for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding” as a special use within the OR&I Office, Research and Light Industry zoning district; and
2. Special use approval for a garage for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding within the OR&I zoning district.

ORDINANCE **BACKUP**

Discussion/Overview

Both the Planning and Zoning Commission and Municipal Services Committee have considered this matter, both bodies recommend approval of the petition subject to the following conditions:

1. **All auto repair activity shall be restricted to inside the building.**
2. **All parts and equipment shall be stored inside the building.**

The Commission held the required public hearing on December 2, 2015.

The full discussion follows as “Additional Information”. A draft ordinance has been prepared approving the petition subject to the above conditions.

Decision Mode

Planning and Zoning Commission: December 2, 2015
Municipal Services Committee: January 4, 2016
City Council: January 18, 2016

Additional Information

General Information

Petitioner: Joshua Wyett
2742 Borkshire Lane
Aurora, IL 60502

Property owner: GJSK Enterprises
8408 Wilmette Avenue
Darien, IL 60561

Property Location: 8408 Wilmette Avenue, Units B & C

PIN: 09-34-300-020

Existing Zoning: OR&I Office, Research and Light Industry

Existing Land Use: Light industry

Comprehensive Plan Update: Office

Surrounding Zoning and Land Use:

North: OR&I Office, Research and Light Industry: light industry
East: R-3 Multi-Family Residential: townhomes
South: OR&I Office, Research and Light Industry: light industry
West: OR&I Office, Research and Light Industry: dog kennel

Size of Property: 41,072 square feet

Floodplain: None.

Natural Features: None.

Transportation: Property has frontage onto Wilmette Avenue

History: None.

Documents Submitted

This report is based on the following information submitted to the Community Development Department by the Petitioner:

1. Written description of use, 1 sheet.
2. Exhibit A, 1 sheet, tenant space drawing.

Planning Overview/Discussion

The subject property is located on the west side of Wilmette Avenue north of N. Frontage Road.

The petitioner proposes establishing an auto repair facility, occupying 4,000 square feet of the existing building. The petitioner provided a written description of the use which accompanies this memo. In the memo, the petitioner states immobile vehicles will be stored inside the building and all repairs will be done inside the building. The use also include a paint booth.

Text Amendment

Auto repair is neither a permitted nor a special use within the OR&I zoning district. Therefore, a text amendment to the Zoning Ordinance is required to allow the proposed use at this location. The specific language used in the Zoning Ordinance is “garages for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding.” The proposed text amendment lists auto repair as a special use within the OR&I zoning district. Special uses require approval by the City Council via a public hearing and recommendation by the Planning and Zoning Commission.

If the proposed text amendment is approved, it would apply to all properties zoned OR&I.

Special Use

Staff does not object to the proposed use as long as all activity and storage of immobile vehicles, parts and equipment occurs inside the building.

The special use request is to address the following criteria for approval:

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

Staff Findings/Recommendations

Staff does not object to the proposed use, subject to conditions noted below.

Based upon the submitted petition and the information presented, the request associated with PZC 2015-17 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petition as presented, subject to:

- 1. All auto repair activity shall be restricted to inside the building.**
- 2. All parts and equipment shall be stored inside the building.**

Planning and Zoning Commission Review – December 2, 2015

The Planning and Zoning Commission considered this matter at their December 2, 2015, meeting. The following members were present: Beverly Meyer – Chairperson, Ronald Kiefer, John Laratta, Louis Mallers, Raymond Mielkus, Pauline Oberland, Kenneth Ritzert and Michael Griffith – Senior Planner.

Absent: Andrew Kelly

Michael Griffith, Senior Planner, reviewed the agenda memo. He noted the proposed use is neither a permitted nor a special use at this location, that the Zoning Ordinance needs to be amended for the use to be approved at this location, that if the Commission finds the proposed use acceptable at this location then the use should be a special use, noting that special uses always trigger a public hearing and approval of the use by the City Council.

Mr. Griffith noted the letter provided by the petitioner describing the proposed use.

Joshua and Marsha Wyett, petitioners, were present. Joshua Wyett stated he currently does auto repair at dealerships but is looking to establish his own location. He stated they do small, light auto body repair, such as scratches and dings. He stated the space was previously a woodshop.

Chairperson Meyer asked about parking and the number of vehicles serviced at any given time.

Mr. Wyett stated vehicles coming for repair will be driven to the location and brought inside. He stated vehicles may be parked outside when they do the work write up. He stated all vehicles will be drivable, that vehicles and repairs will occur inside.

Commissioner Laratta asked how long they've been in business, number of employees.

Mr. Wyett stated since 2006. He stated they do work for several area dealerships, including Pugi and Continental. He stated they have 4 employees.

Barbara Jo Miller, stated she owns commercial condo units in the building to the north. She stated her concern with an auto repair facility in the area, that the use did not fit with the other businesses in the area, such as offices, cleaning companies. She asked the Commission to reject the proposed use.

Commissioner Kiefer asked Ms. Miller if her objection would remain if all activity took place inside the building.

Ms. Miller stated yes.

The Commission discussed the proposed use, noting that if all activity and vehicles are inside there should not be an issue. The Commission noted that if those conditions were imposed and the petitioner did not comply, the special use could be revoked.

Without further discussion, Commissioner Mallers made the following motion seconded by Commissioner Oberland:

Based upon the submitted petition and the information presented, the request associated with PZC 2015-17 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petition as presented, subject to:

- 1. All auto repair activity shall be restricted to inside the building.**
- 2. All parts and equipment shall be stored inside the building.**

**Upon a roll call vote, THE MOTION CARRIED by a vote of 7-0.
Commissioner Kelly was absent.**

Municipal Services Committee – January 4, 2016

Based on the Planning and Zoning Commission's recommendation, staff recommends the Committee make the following motion recommending approval of the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2015-17 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee approve the petition as presented, subject to:

- 1. All auto repair activity shall be restricted to inside the building.**
- 2. All parts and equipment shall be stored inside the building.**

Municipal Services Committee Review – January 4, 2016

The Municipal Services Committee considered this matter at their January 4, 2016, meeting. The following members were present: Alderman Joseph Marchese – Chairperson, Alderman Thomas Belczak, Alderman Thomas Chlystek, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

The petitioner was present.

Michael Griffith, Senior Planner, reviewed the agenda memo, noting the Commission's recommendation and the objection raised at the public hearing. He noted the condition that all

activity and equipment occur inside the building is included in the Commission's recommendation.

Chairman Marchese noted the objection voiced by Ms. Miller to the use and asked if additional reasons were given.

Mr. Griffith said she stated the use was not a good fit for that area, he stated no other reason was given.

Joshua Wyett, the petitioner, stated he spoke to Ms. Miller after the Commission hearing. He stated she told him her concern was a decrease in property value.

Mr. Wyett stated the majority of their business is with auto dealerships, with vehicles driven to the facility. He stated he would eventually like to expand to other customers. He stated all activity will occur inside the building.

The Commission did not have any objections.

No one from the public was present to offer comments.

Without further discussion, Alderman Chlystek made a motion to recommend approval of the petition as presented, seconded by Alderman Belczak.

Upon a voice vote, THE MOTION CARRIED by a vote of 3-0.

MEMO

Subject Property →

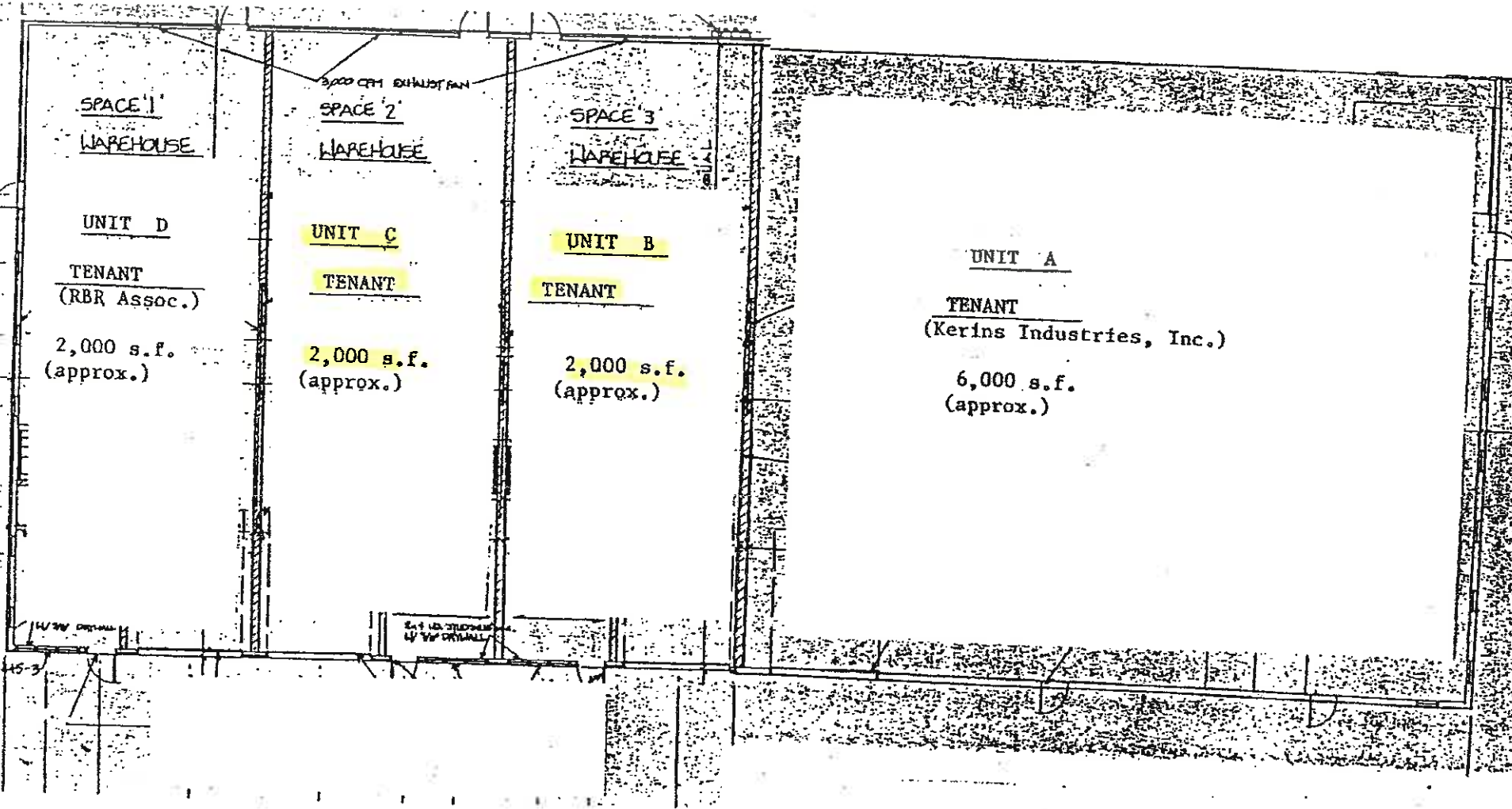


Map Produced Using the DuPageGIS application
for online Web Mapping Application.
URL: <http://dpc.maps.arcgis.com>

DuPage County
Information Technology Department
GIS Division
621 N County Farm Rd.
Weston, IL 60157
(630) 407-5000
Email: gis@dupage.gov

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EXHIBIT A
SITE PLAN
8408 Wilmette Ave.
Darien, Illinois



November 03, 2015

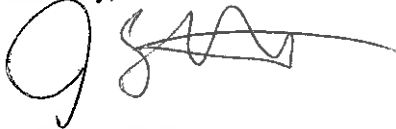
Darien City Counsel
Michael D Griffith, AICP
1702 Plainfield Rd
Darien, IL 60561

Re: Spectro Auto Body & Paint, Inc. – Text Amendment Zoning Request

To whom it may concern:

In regards to the operational processes for Spectro Auto Body & Paint, Inc.: We fully understand the role and responsibility our business has within the community it serves. Being that the nature of our business involves performing some type of “vehicle appearance repair” or “accident restoration”, we will at any given time have on premises “damaged” or “imperfect” vehicles. However, it is our utmost commitment and responsibility to maintain a clean, organized, and community friendly place of business. This is not only important to the City of Darien, but it is also necessary for our own longevity and success. In order to sustain long lasting business relationships, we believe it is imperative for our business to present a certain appeal to our prospective customers. Our shop will be open to the public between the hours of 7:00 a.m. and 5:00 p.m. Monday – Friday. Saturday we will be open by appointment only between 8:00 a.m. and 12:00 p.m. Our operational hours will be limited to Monday – Saturday 7:00 a.m. – 6:00 p.m. Our business has traditionally served commercial clients, mainly car dealerships. Those relationships are still intact and will continue in our new place of business. Their vehicles are generally either brand new with minimal damage, or late model pre-owned vehicles. These vehicles will be transported to our location for repair, and will be transported back to the dealership upon completion. Repairs will typically be completed within a day or two. The retail customers we will provide services to will be those having been involved in a car accident or someone in need of some type of auto body or paint service. In most cases, the cars are drivable. Repairs for these vehicles will be scheduled once the necessary replacement parts have arrived to ensure the most time efficient repair. If the car is not drivable, we will have a designated area inside the shop to hold these vehicles awaiting repairs. We will not park immobile vehicles outside overnight, nor will there ever be any work performed on any vehicle outside. Any irreparable parts that are removed from a vehicle will then either be discarded into our trash container, or set aside in an indoor holding bin for a scrap company to come and retrieve. In the event that any fluids are drained, this will always be done properly and lawfully. Because part of our business involves the spraying of paints, our shop is equipped with a fully enclosed commercial paint booth. This will ensure that any remaining paint overspray has been properly filtered and the contaminants have been removed. Safe and responsible practices will always be used during the paint process. Any materials or chemicals used for the repair process will be properly stored and maintained in a safe manner. Furthermore, the shop space we have chosen is equipped with triple basin drains and a sprinkler system. It also has two large overhead doors which will improve cars flowing into and out of the building. For our customers, we have a clean, safe and comfortable, waiting room/office that is separated from the shop area. Within the office is also a private customer bathroom. It is our absolute intention to be an asset to the Darien community, and to always offer a pleasurable and professional experience to our customers. We are excited about becoming a growing part of your city for many years to come. Thank you kindly for your consideration!

Sincerely,



Joshua Smith Wyett
President

Spectro Auto Body & Paint, Inc. 2742 Berkshire Ln, Aurora, IL (630) 870-0964
SpectroAutobody@sbcglobal.net



CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 5A, CHAPTER 9, SECTION 5A-9-3-4, "SPECIAL USES", AND APPROVING A SPECIAL USE TO THE ZONING ORDINANCE

(PZC 2015-17: 8408 Wilmette Avenue, Units B & C)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 18th DAY OF JANUARY, 2016

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this _____ day of January, 2016.

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 5A, CHAPTER 9, SECTION 5A-9-3-4, “SPECIAL USES”, AND APPROVING A SPECIAL USE TO THE ZONING ORDINANCE

(PZC 2015-17: 8408 Wilmette Avenue, Units B & C)

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

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

WHEREAS, the property legally described in Section 1 ("Subject Property"), is zoned OR&I Office, Research and Light Industry pursuant to the Darien Zoning Ordinance; and

WHEREAS, petitioner has submitted a petition requesting a text amendment to the City's Zoning Ordinance to list “garages for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding” as a special use within the OR&I Office, Research and Light Industry zoning district; and

WHEREAS, the petitioner has submitted a petition requesting a special use for a garage for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding within the OR&I zoning district; and

WHEREAS, pursuant to proper legal notice, a Public Hearing was held before the Planning and Zoning Commission on December 2, 2015, regarding the petition; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of December 2, 2015, forwarded its findings and recommendation of approval of the petitions to the City Council; and

ORDINANCE NO. _____

WHEREAS, on January 4, 2016, the Municipal Services Committee of the City Council reviewed the petition and forwarded its recommendation of approval of the petitions to the City Council; and

WHEREAS, the City Council has reviewed the findings and recommendations described above and has determined that it is in the best interests of the City to grant the petition subject to the terms, conditions and limitations described below.

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 8408 Wilmette Avenue, Units B & C, Darien, Illinois and legally described as follows:

LOT 3 IN GASAWAY'S SUBDIVISION BEING A SUBDIVISION OF PART OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 23, 1987 AS DOCUMENT R87-140401 IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-34-300-020

SECTION 2: Text Amendment. Title 5A, Chapter 9, "Office and Industrial Districts", of the City Code of Darien, as amended, hereby further amended to add "garages for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding" to Special Uses (5A-9-3-4 in the OR&I Office, Research and Light Industry District.

SECTION 3: Special Use. Pursuant to Section 5A-2-2-6, Special Uses, of the Darien Zoning Ordinance, a special use is hereby granted to permit the establishment of a garage for storage, repair

ORDINANCE NO. _____

and servicing of motor vehicles, including body repair, painting and engine rebuilding, on the Subject Property as provided in Section 5A-9-3-4 of the Darien Zoning Ordinance, subject to the following conditions:

- A. All auto repair activity shall be restricted to inside the building.
- B. All parts and equipment shall be stored inside the building.

SECTION 4: This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 18th day of January, 2016.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
CITY COUNCIL
MEETING DATE: January 18, 2016

Issue Statement

PZC 2015-18: 1530 Sequoia Lane: Petitioner seeks approval of a variation to reduce the required setback from an interior side lot line for a driveway from 5 feet to 3 feet.

[ORDINANCE](#) **[BACKUP](#)**

Discussion/Overview

The Planning and Zoning Commission considered this matter and recommends approval of the variation petition as presented.

The Municipal Services Committee held a special meeting before the City Council meeting. Staff will update the Council on the Committee's recommendation.

The full discussion follows as "Additional Information". A draft ordinance has been prepared approving the variation petition.

Decision Mode

Planning and Zoning Commission:	December 2, 2015
Municipal Services Committee:	January 4, 2016
City Council:	January 18, 2016

Additional Information

Issue Statement

PZC 2015-18: 1530 Sequoia Lane: Petitioner seeks approval of a variation to reduce the required setback from an interior side lot line for a driveway from 5 feet to 3 feet.

General Information

Petitioner/

Property owner: John Arvetis
1530 Sequoia Lane
Darien, IL 60561

Property Location: 1530 Sequoia Lane

PIN: 09-28-400-010

Existing Zoning: R-2 Single-Family Residence

Existing Land Use: Single-Family Residence

Comprehensive Plan Update: Low-Density Residential

Surrounding Zoning and Land Use:

North: R-2 Single-Family Residence: single-family homes
East: R-2 Single-Family Residence: single-family homes
South: R-2 Single-Family Residence: single-family homes
West: R-2 Single-Family Residence: single-family homes

Size of Property: 10,275 square feet

Floodplain: None

Natural Features: None

Transportation: Property has frontage on Sequoia Lane

History: In 2004, a permit was issued for a detached garage and a driveway extending through the side yard to the garage, the driveway was shown meeting the 5-foot setback.

Documents Submitted

This report is based on the following information submitted to the Community Development Department by the Petitioner:

1. Plat of Survey, 1 sheet, prepared by Abraham & Associates, dated May 5, 1989

Planning Overview/Discussion

Subject property is located on the north side of Sequoia Lane, east of Williams Street.

Currently, there is a detached garage in the rear yard with a driveway through the side yard to the garage. The petitioner proposes widening the driveway by 2 feet to allow better access through the side yard to the garage, a 9-foot driveway through the side yard. The resulting driveway setback will be 3 feet. The side yard is 12 feet wide.

There are several lots within this neighborhood, along Sequoia Lane and 77th Street, with a similar setup.

The variation request must address the following criteria for approval:

1. Whether the general character of the property will be adversely altered.
2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.
3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.
4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety.
5. Whether the proposed variation will adversely alter the essential character of the neighborhood.

Staff Findings/Recommendations

Staff does not object to the requested variation.

Staff finds the proposed variation does not adversely alter the general character of the property, nor will it impair an adequate supply of light and air in adjacent properties, nor will it substantially increase congestion in the public streets, increase the danger of fire or endanger public safety. Therefore, staff recommends the Commission make the following recommendation granting the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2015-18 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petition as presented.

Planning and Zoning Commission Review – December 2, 2015

The Planning and Zoning Commission considered this matter at their December 2, 2015, meeting. The following members were present: Beverly Meyer – Chairperson, Ronald Kiefer, John Laratta, Louis Mallers, Raymond Mielkus, Pauline Oberland, Kenneth Ritzert and Michael Griffith – Senior Planner.

Absent: Andrew Kelly

Michael Griffith, Senior Planner, reviewed the agenda memo. He noted there is a detached garage

in the rear yard with a driveway through the side yard. He stated the petitioner is seeking to widen the driveway to provide better access to the garage.

The petitioner's son was present to answer questions. He stated backing down the driveway is difficult with the vehicle being maneuvered into the grass through the side yard to avoid the house. He stated their neighbor has a 6-foot privacy fence along the side lot line.

No one was present to offer comments. The Commission did not have any objections.

Without further discussion, Commissioner Kiefer made the following motion seconded by Commissioner Laratta:

Based upon the submitted petition and the information presented, the request associated with PZC 2015-18 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petition as presented.

**Upon a roll call vote, THE MOTION CARRIED by a vote of 7-0.
Commissioner Kelly was absent.**

Municipal Services Committee – January 4, 2016

Based on the Planning and Zoning Commission's recommendation, staff recommends the Committee make the following motion recommending approval of the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2015-18 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee approve the petition as presented.

Municipal Services Committee Review – January 4, 2016

The Municipal Services Committee considered this matter at their January 4, 2016, meeting. The following members were present: Alderman Joseph Marchese – Chairperson, Alderman Thomas Belczak, Alderman Thomas Chlystek, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

The petitioner was present.

Michael Griffith, Senior Planner, reviewed the agenda memo, noting the Commission's recommendation.

There was no objection from the Committee. There was no one from the public to offer comments.

Without further discussion, Alderman Belczak made a motion to recommend approval, seconded by Alderman Chlystek.

Upon a voice vote, THE MOTION CARRIED by a vote of 3-0.



0928400038
PROPERTY ADDRESS:
133 NORMAN DR
DARIEN IL 60561

0928400035
PROPERTY ADDRESS:
1529 NORMAN DR
DARIEN IL 60561

PROPERTY ADDRESS:
1525 NORMAN DR
DARIEN IL 60561

PROPERTY ADDRESS:
1521 NORMAN DR
DARIEN IL 60561

87.7

75

0928400009
PROPERTY ADDRESS:
1534 SEQUOIA LN
DARIEN IL 60561

0928400010
PROPERTY ADDRESS:
1530 SEQUOIA LN
DARIEN IL 60561

0928400011
PROPERTY ADDRESS:
1526 SEQUOIA LN
DARIEN IL 60561

0928400012
PROPERTY ADDRESS:
1522 SEQUOIA LN
DARIEN IL 60561

137

87.23

75

Subject Property
1530 Sequoia Ln



Sequoia Ln

N

Map Produced Using the DuPageGIS Interactive Web Mapping Application.
URL: <http://gis.du.page.il.gov>

DuPage County
Information Technology Department
600 DuPage Ave
Downers Grove, IL 60130
(630) 407-5000
Email: gis@dupage.gov

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CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

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

(PZC 2015-18: 1530 Sequoia Lane)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 18th DAY OF JANUARY, 2016

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of January, 2016.**

ORDINANCE NO. _____

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

(PZC 2015-18: 1530 Sequoia Lane)

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

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

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

WHEREAS, the petitioner has requested approval of a variation from the terms of the Darien Zoning Ordinance to reduce the required setback for a driveway from the side lot line from 5 feet to 3 feet in order to widen an existing driveway; and

WHEREAS, pursuant to proper legal notice, a Public Hearing on said petition was held before the Planning and Zoning Commission on December 2, 2015; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of December 2, 2015, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

WHEREAS, on January 4, 2016, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and

ORDINANCE NO. _____

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

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 1530 Sequoia Lane, Darien, Illinois, and legally described as follows:

LOT 240 IN BROOKHAVEN MANOR, A SUBDIVISION IN SECTIONS 27 AND 28, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 18, 1956, AS DOCUMENT NO. 827287, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-28-400-10

SECTION 2: Variation from Zoning Ordinance Granted. A variation from the Zoning Ordinance, Section 5A-11-3(A)(4): Driveway Requirements, Minimum Distance from Property Line, is hereby granted to reduce the required setback from 5 feet to 3 feet along the west lot line to widen a driveway.

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

ORDINANCE NO. _____

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

SECTION 4: Effective Date. This Ordinance shall be in full force and effect 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from Elmhurst Chicago Stone for the purchase of stone and delivery for Public Works projects for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

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 the proposed vendor to provide the City of Darien semi-loads directly from the quarry when required.

Staff had received three (3) competitive quote for the stone and delivery. The lowest competitive quote based on a total cost was Elmhurst Chicago Stone, 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, 2016 through April 30, 2017.

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Elmhurst Chicago Stone.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

DELIVERED STONE QUOTE SUMMARY



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Elmhurst-Chicago Stone		Vulcan Construction Materials		KLF Enterprises	
				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
A. CA-6 STONE	200-3000	TON	200	\$ 12.00	\$ 2,400.00	\$ 15.58	\$ 3,116.00	\$ 15.95	\$ 3,190.00
B. CA-7 STONE	200-3000	TON	200	\$ 16.75	\$ 3,350.00	\$ 19.48	\$ 3,896.00	\$ 20.00	\$ 4,000.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 33.50	\$ 6,700.00	\$ 38.48	\$ 7,696.00	\$ 33.00	\$ 6,600.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 33.50	\$ 6,700.00	\$ 41.23	\$ 8,246.00	\$ 38.00	\$ 7,600.00
TOTAL COSTS A+B+C+D					\$ 19,150.00		\$ 22,954.00		\$ 21,390.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January 2016.

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	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	<i>\$12.00/Ton</i>	<i>\$2,400.00</i>
B. CA-7 STONE	200-3000	TON	200	<i>\$16.75/Ton</i>	<i>\$3,350.00</i>
C. 6 - 8 Inch PGE	200-2000	TON	200	<i>\$33.50/Ton</i>	<i>\$6,700.00</i>
D. 10 - 12 Inch PGE	200-2000	TON	200	<i>\$33.50/Ton</i>	<i>\$6,700.00</i>
TOTAL COSTS A+B+C+D					<i>\$19,150.00</i>
QUOTE AWARDED ON TOTAL COST					
Company Name:	<i>ELMHURST CHICAGO STONE COMPANY</i>				
Address:	<i>400 W. FIRST STREET, ELMHURST, IL 60126</i>				
Submitted By:	<i>Bob Bosworth</i>				
Date:	<i>11/18/2015</i>				
Telephone Number:	<i>630 832 4000 x1238</i>				
Mobile Telephone Number:	<i>630 918 9605</i>				
Fax Number:	<i>630 832 0140</i>				
E-mail Address:	<i>bosworth@csstone.com</i>				
Authorized Signature:	<i>Bob Bosworth, Authorized Agent</i>				



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from Elmhurst Chicago Stone to purchase and pick up stone for Public Works projects for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

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 stone from the quarry.

Staff had received two (2) 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, 2016 through April 30, 2017.

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Elmhurst Chicago Stone.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Elmhurst-Chicago		Vulcan Construction Materials	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 6.50	\$ 1,300.00	\$ 9.60	\$ 1,920.00
B. CA-7 STONE	200-3000	TON	200	\$ 11.25	\$ 2,250.00	\$ 13.50	\$ 2,700.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 28.00	\$ 5,600.00	\$ 31.00	\$ 6,200.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 28.00	\$ 5,600.00	\$ 33.00	\$ 6,600.00
TOTAL COSTS A+B+C+D					\$ 14,750.00		\$ 17,420.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND PICK UP OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	<i>\$6.50/TON</i>	<i>\$1,300.00</i>
B. CA-7 STONE	200-3000	TON	200	<i>\$11.25/TON</i>	<i>\$2,250.00</i>
C. 6 - 8 Inch PGE	200-2000	TON	200	<i>\$28.00/TON</i>	<i>\$5,600.00</i>
D. 10 - 12 Inch PGE <i>Now Spec</i>	200-2000	TON	200	<i>\$28.00/TON</i>	<i>\$5,600.00</i>
TOTAL COSTS A+B+C+D					<i>\$14,750.00</i>
QUOTE AWARDED ON TOTAL COST					
Company Name:	<i>ELMHURST CHICAGO STONE COMPANY</i>				
Address:	<i>400 W. FIRST STREET, ELMHURST, IL 60126</i>				
Submitted By:	<i>Bob Bosworth</i>				
Date:	<i>11/18/15</i>				
Telephone Number:	<i>630 832 4000 x1238</i>				
Mobile Telephone Number:	<i>630 918 9605</i>				
Fax Number:	<i>630 832-0140</i>				
E-mail Address:	<i>bosworthr@ecstone.com</i>				
Authorized Signature:	<i>Bob Bosworth Authorized Agent</i>				

QUARRY LOCATION

*Barbers Corners
351 Royce Road
Bolingbrook, Ill
60440
630-983-6410*



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from DAS Enterprises 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, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. 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 five (5) competitive quotes. See [Attachment A](#). The lowest competitive quote was DAS Enterprises Inc. The request for quotes stipulated that pricing be held in place from May 1, 2016 through April 30, 2017.

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with DAS Enterprises Inc.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	DAS Enterprises		J Aye Development		Chuck Strayve Landscaping		KLF Enterprises		Earth Incorporated	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS	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	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
Trucking/Semi	100 to 2,000	HOURS	100	\$ 82.49	\$ 8,249.00	\$ 98.00	\$ 9,800.00	\$ 95.00	\$ 9,500.00	\$ 94.95	\$ 9,495.00	\$ 105.00	\$ 10,500.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM DAS ENTERPRISES INC. TO PROVIDE TRUCKING SERVICES AT A RATE OF \$82.49 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 DAS Enterprises, Inc to provide trucking services at a rate of \$82.49 per hour for services relating to hauling waste for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Quote for Hauling Fees



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER - QUANTITY	UNIT PRICE PER HOUR	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00
Trucking/Semi	100 to 2,000	HOURS	100	\$82.49	\$8249.00
Company Name:	D.A.S. Enterprises, Inc.				
Address:	224 E. Devon Ave., Elk Grove Village, IL 60007				
Submitted By:	Donald A. Shaffer				
Date:	11/16/16				
Telephone Number:	847-952-1235				
Fax Number:	847-952-1236				
E-mail Address:	dasenterpriseinc@yahoo.com				
Authorized Signature:	D.A. Shaffer				

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



AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the storm sewer material, and staff received two (2) 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, 2016 through April 30, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Norwalk Tank Company.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Norwalk Tank		Kieft Brothers	
				UNIT PRICE	CGSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 135.50	\$ 2,032.50	\$ 195.00	\$ 2,925.00
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	\$ 90.00	\$ 1,350.00
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	\$ 100.00	\$ 1,500.00
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	\$ 115.00	\$ 1,150.00
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	\$ 145.00	\$ 725.00
F. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 10.00	\$ 80.00	\$ 15.00	\$ 120.00
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 10.50	\$ 52.50	\$ 17.00	\$ 85.00
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 12.50	\$ 62.50	\$ 23.00	\$ 115.00
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 14.50	\$ 72.50	\$ 27.00	\$ 135.00
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 18.50	\$ 92.50	\$ 31.00	\$ 155.00
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$ 26.50	\$ 132.50	\$ 40.00	\$ 200.00
TOTAL COSTS A - K					\$ 5,837.50		\$ 8,460.00
QUOTE AWARDED ON TOTAL COST							



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	135.50	2,032.50
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	1,065.00
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	10.00	80.00
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	10.50	52.50
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	12.50	62.50
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	14.50	72.50
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	18.50	92.50
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	26.50	132.50
TOTAL COSTS A - K					5,837.50
QUOTE AWARDED ON TOTAL COST					
Company Name:	NORWALK TANK COMPANY				
Address:	2121 MAPLE RD., JOLIET, IL. 60432				
Submitted By:	MARK S. KUHATOA				
Date:	11/11/15				
Telephone Number:	815-726-3351				
Fax Number:	815-729-2945				
E-mail Address:	norwalkbid@att.net				
Authorized Signature:	<i>Mark S. Kuhatoa</i>				

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



AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

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 three (3) 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, 2016 through April 30, 2017.

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 \$50,000.00.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with DuPage Topsoil Inc.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



TOPSOIL QUOTE

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	DuPage Topsoil		Tamelng		KLF	
					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
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 12.50	\$ 12,500.00	\$ 28.00	\$28,000.00	\$ 24.00	\$ 24,000.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 20.56	\$ 20,560.00	\$ 21.57	\$21,570.00	\$ 26.80	\$ 26,800.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 16.75	\$ 16,750.00	\$ 17.80	\$17,800.00	\$ 21.25	\$ 21,250.00
TOTAL COSTS A+B+C						\$ 49,610.00		\$ 67,370.00		\$ 72,050.00



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

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	*	175.00 Per load 12.50 Per yd	12,500
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
TOTAL COSTS A+B+C						49,610
QUOTE AWARDED ON TOTAL COST						
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

Dupage Topsoil

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AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from Cicero Landscaping, 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, 2016 through April 30, 2017.

RESOLUTION

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 six (6) competitive quotes. See [Attachment A](#). The lowest competitive quote is Cicero Landscaping. The request for quotes stipulated that pricing be held in place from May 1, 2016 through April 30, 2017.

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 \$155,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution Cicero Landscaping.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



2016 RESTORATION SERVICES					Cicero Landscaping		Scorpio Construct		Patriot Landscape		Armadillo Landscape		Continental Construction		GroundsKeeper Landscape		
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2016 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	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	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$14.50	\$2,900.00	\$20.00	\$4,000.00	\$50.00	\$10,000.00	\$55.00	\$ 11,000.00	\$ 30.00	\$ 6,000.00	\$ 138.00	\$ 27,600.00
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	\$14.50	\$6,525.00	\$24.00	\$10,800.00	\$50.00	\$22,500.00	\$45.00	\$ 20,250.00	\$ 30.00	\$ 13,500.00	\$ 96.00	\$ 43,200.00
C. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQ YD	750	750	\$4.20	\$3,150.00	\$6.00	\$4,500.00	\$9.00	\$6,750.00	\$12.50	\$ 9,375.00	\$ 24.00	\$ 18,000.00	\$ 10.40	\$ 7,800.00
D. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQ YD	5100	5,100	\$4.20	\$21,420.00	\$6.00	\$30,600.00	\$9.00	\$45,900.00	\$11.40	\$ 58,140.00	\$ 18.00	\$ 91,800.00	\$ 10.40	\$ 53,040.00
TOTAL COSTS A+B+C+D							\$33,995.00		\$49,900.00		\$85,150.00		\$ 98,765.00		\$ 129,300.00		\$ 131,640.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CICERO LANDSCAPING 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, 2016 THROUGH APRIL 30, 2017

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 Cicero Landscaping 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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



LANDSCAPING QUOTE REQUEST

2016 RESTORATION SERVICES

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2014 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$ 14.50	\$ 2,900
B. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$ 14.50	\$ 6,525
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$ 4.20	\$ 3,150
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$ 4.20	\$ 21,420
TOTAL COSTS A+B+C+D						\$ 37.40	\$ 33,995

Company Name: *Cicero LandScape Inc.*

Address: *3222 S. 53RD AVE. Cicero, IL 60804*

Submitted By: *Juan Serrano*

Date: *11/6*

Telephone Number: *708-714-7797*

Mobile Telephone Number: *708-259-8711*

Fax Number:

E-mail Address: *CiceroLandscapeInc@yahoo.com*

Authorized Signature:

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



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting the unit price proposal for tipping and transfer fees from E. F. Heil, LLC and KLF Enterprise at the proposed unit prices for certain generated waste from various Public Works Projects for a period of May 1, 2016 through April 30, 2017.

[RESOLUTION – E.F. Heil](#)

[RESOLUTION – KLF Enterprise](#)

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 E. F. Heil, LLC. for tipping/transferring of clay, mixed rock/clay and aggregate while KLF Enterprise was the only bid received for tipping/transferring of sod. The request for proposals requested pricing to be from May 1, 2016 to April 30, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with E. F. Heil, LLC and KLF Enterprise.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

DUMP / TRANSFER FEE QUOTE



DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	Elmhurst - Chicago Stone		KLF Enterprise		EF Heil	
				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	\$ 63.00	\$ 3,150.00	\$ 100.00	\$ 5,000.00	\$ 45.00	\$ 2,250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 68.00	\$ 3,400.00	\$ 150.00	\$ 7,500.00	\$ 54.00	\$ 2,700.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 73.00	\$ 3,650.00	\$ 275.00	\$ 13,750.00	\$ 54.00	\$ 2,700.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 63.00	\$ 3,150.00	\$ 100.00	\$ 5,000.00	\$ 45.00	\$ 2,250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 68.00	\$ 3,400.00	\$ 150.00	\$ 7,500.00	\$ 54.00	\$ 2,700.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 73.00	\$ 3,650.00	\$ 275.00	\$ 13,750.00	\$ 54.00	\$ 2,700.00
COSTS A-F					\$ 20,400.00		\$ 52,500.00		\$ 15,300.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$63.00	\$ 3,150.00	\$ 100.00	\$ 5,000.00	\$ 45.00	\$ 2,250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$68.00	\$ 3,400.00	\$ 150.00	\$ 7,500.00	\$ 54.00	\$ 2,700.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$73.00	\$ 3,650.00	\$ 275.00	\$ 13,750.00	\$ 54.00	\$ 2,700.00
SUB-TOTAL					\$ 30,600.00		\$ 78,750.00		\$ 22,950.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	no bid		\$ 100.00	\$ 5,000.00	no bid	
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	no bid		\$ 150.00	\$ 7,500.00	no bid	
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	no bid		\$ 275.00	\$ 13,750.00	no bid	
SUB-TOTAL Sod Dumping							\$ 26,250.00		
TOTAL COSTS A - L					\$ 30,600.00		\$ 105,000.00		\$ 22,950.00
QUOTE AWARDED ON TOTAL COST									

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



RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR TIPPING AND TRANSFER FEES FROM E. F. HEIL, LLC AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal for tipping and transfer fees from E. F. Heil, LLC at the proposed unit prices for certain generated waste from various public works projects for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



DUMP / TRANSFER FEE QUOTE

All Dirt & Aggregate same pricing 2015

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50		
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50		
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50		
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50		
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50		
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50		
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50		
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50		
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50		
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50		
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50		
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50		
TOTAL COSTS A - L					
QUOTE AWARDED ON TOTAL COST					
Company Name:	<i>E & Heil, LLC - new name Willco Green</i>				
Address:	<i>12152 S Waper Plainfield Rd Plainfield</i>				
Submitted By:	<i>Carmelle R. Doyle</i>				
Date:	<i>11/23/15</i>				
Telephone Number:	<i>815 436 7465</i>				
Mobile Telephone Number:	<i>830 995 5513</i>				
Fax Number:	<i>815 436 5463</i>				
E-mail Address:	<i>ehheil@willco.com</i>				
Authorized Signature:	<i>Carmelle R. Doyle</i>				

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

Entered
12.19.14 RW

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	45	2250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	54.00	2700.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	54.00	2700.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	45.00	2250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	54.00	2700.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	54.00	2700.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45.00	2250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	54.00	2700.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	54.00	2700.00
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	
TOTAL COSTS A - L					
QUOTE AWARDED ON TOTAL COST					
Company Name:	E F Heil, LLC				
Address:	12152 S Naper Plainfield Rd Plainfield IL 60585				
Submitted By:	Carmel R Doyle				
Date:	12/19/14				
Telephone Number:	815 436-7465				
Mobile Telephone Number:	815 436-7465				
Fax Number:	815 436-5463				
E-mail Address:	efheil@yashoo.com				
Authorized Signature:	Carmel R Doyle				

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



RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR TIPPING AND TRANSFER FEES FROM KLF ENTERPRISE AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal for tipping and transfer fees from KLF Enterprise at the proposed unit prices for certain generated waste from various public works projects for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

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	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 100.00	\$ 5,000.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 150.00	\$ 7,500.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 275.00	\$ 13,750.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 100.00	\$ 5,000.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 150.00	\$ 7,500.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 275.00	\$ 13,750.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$ 100.00	\$ 5,000.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$ 150.00	\$ 7,500.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$ 275.00	\$ 13,750.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	\$ 100.00	\$ 5,000.00
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	\$ 150.00	\$ 7,500.00
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	\$ 275.00	\$ 13,750.00
TOTAL COSTS A - L					\$ 125,000.00
QUOTE AWARDED ON TOTAL COST					

Company Name:	KLF Enterprises
Address:	2044 W 163 rd St., Suite 2, Markham, IL 60428
Submitted By:	James Bracken
Date:	11-23-15
Telephone Number:	708-825-1439
Mobile Telephone Number:	773-983-2463
Fax Number:	708-331-4212
E-mail Address:	Bracken.708@GMail.Com
Authorized Signature:	

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



AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 to April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received two (2) competitive quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2016 to April 30, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the proposed resolution K-Five Construction.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Construction Co		Central Blacktop Co		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	\$ 55.50	\$ 11,100.00	\$ 56.00	\$ 11,200.00		\$ -
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 51.50	\$ 10,300.00	\$ 52.00	\$ 10,400.00		\$ -
TOTAL COSTS A + B					\$ 21,400.00		\$ 21,600.00		\$ -
QUOTE AWARDED ON TOTAL COST									



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

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	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	55.50	11,100 ⁰⁰		
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	51.50	10,300 ⁰⁰		
TOTAL COSTS A + B					21,400 ⁰⁰		
QUOTE AWARDED ON TOTAL COST							

Company Name:	<i>K-Five Construction Corp</i>
Address:	<i>13769 Main Street, Lemont, Illinois 60439</i>
Submitted By:	<i>Scott Perkins</i>
Date:	<i>November 23, 2015</i>
Telephone Number:	<i>(630) 257-5600</i>
Mobile Telephone Number:	<i>(630) 257-5600</i>
Fax Number:	<i>(630) 257-6788</i>
E-mail Address:	<i>Scott@K-Five.net</i>
Authorized Signature:	<i>Scott Perkins</i>

*Plant Location: K-Five Route 66 Plant
1375 Joliet Road
Romeoville, Illinois 60446*

N:\Ditch Regrading\2010\Asphalt quantities 15 Picked up

AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from Pavement Systems and 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, 2016 through April 30, 2017.

[RESOLUTION – Pavement Systems](#)

[RESOLUTION – Scorpio Construction](#)

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 two (2) competitive quotes. See [Attachment A](#). The lowest overall competitive quote is \$30,000.00. Upon review of the unit prices and based on a quantity multiplier of the specified work, both vendors could be considered to provide the lowest competitive quote.

Staff had contacted both vendors and both agreed to match the pricing of the lowest quote submitted, see [Attachment B](#), Renegotiated column. Staff would award each vendor a 50/50 split for the upcoming work. The request for quotes stipulated that pricing be held in place from May 1, 2016 through April 30, 2017. Please note that similar negotiations had occurred in 2014 and 2015 with both vendors.

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 \$176,000.00 pending Capital Project budget approval. Scorpio Construction and Pavement Systems have provided services for the City in the past with very satisfactory results.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Scorpio Construction Corporation and Pavement Systems Inc.

ALTERNATE CONSIDERATION

Not approving this item at this time.

2013 Bituminous Driveways and Patches

February 28, 2013

Page 2

DECISION MODE

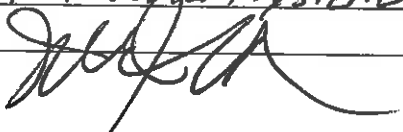
This item will be placed on the January 18, 2016 City Council agenda for formal approval.

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE RECEIVED



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Scorpio Construction		Pavement Systems	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 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	\$ 60.00	\$ 3,000.00	\$ 64.00	\$ 3,200.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 56.00	\$ 5,600.00	\$ 50.00	\$ 5,000.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 49.00	\$ 9,800.00	\$ 49.00	\$ 9,800.00
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	\$ 60.00	\$ 12,000.00
TOTAL COSTS A + B				\$ 227.00	\$ 30,800.00	\$ 223.00	\$ 30,000.00

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	# 64.00	# 3200.00
	50 - 100	SQUARE YARD	SQUARE YARD	# 50.00	# 5,000.00
	101 - 200	SQUARE YARD	SQUARE YARD	# 49.00	# 9800.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	# 60.00	# 12,000.00
TOTAL COSTS A + B					# 30,000.00
QUOTE AWARDED ON TOTAL COST					
Company Name:	PAVEMENT SYSTEMS INC				
Address:	13820 S. CALIFORNIA AVE BLUE ISLAND IL 60406				
Submitted By:	JAMES J. LAND				
Date:	11/23/15				
Telephone Number:	708-396-8888				
Mobile Telephone Number:	708-601-8526				
Fax Number:	708-396-8893				
E-mail Address:	jaya@PAVEMENTSYSTEMS.COM				
Authorized Signature:					

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	60	6000
	50 - 100	SQUARE YARD	SQUARE YARD	56	5600
	101 - 200	SQUARE YARD	SQUARE YARD	49	4900
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	62	6200
TOTAL COSTS A + B				227	22700
QUOTE AWARDED ON TOTAL COST					
Company Name:	Scorpio Const Corp				
Address:	103 OSWEGO PLAINS DR OSWEGO				
Submitted By:	LAURA PENDINA				
Date:	11-24-2015				
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 Pendina</i>				

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE RECEIVED



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Scorpio Construction		Pavement Systems		RENEGOTIATED BETWEEN PAVEMENT SYSTEMS AND SCORPIO CONSTRUCTION	
				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	\$ 60.00	\$ 3,000.00	\$ 64.00	\$ 3,200.00	\$ 60.00	\$ 3,000.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 56.00	\$ 5,600.00	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 49.00	\$ 9,800.00	\$ 49.00	\$ 9,800.00	\$ 49.00	\$ 9,800.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$ 62.00	\$ 12,400.00	\$ 60.00	\$ 12,000.00	\$ 60.00	\$ 12,000.00
TOTAL COSTS A + B				\$ 227.00	\$ 30,800.00	\$ 223.00	\$ 30,000.00	\$ 219.00	\$ 29,800.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM PAVEMENT SYSTEMS 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, 2016 THROUGH APRIL 30, 2017

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 Pavement Systems 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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: Dan Gombac
Sent: Tuesday, December 01, 2015 1:53 PM
To: Bruno Rendina
Cc: Lisa Klemm
Subject: RE: 2016 Request for Re-negotiated Pricing-Asphalt Drvwy Aprons

Thank you

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: Bruno Rendina [mailto:scorpioconst@yahoo.com]
Sent: Tuesday, December 01, 2015 1:26 PM
To: Jay Land <JayL@pavementsystems.com>; Dan Gombac <dgombac@darienil.gov>
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: Re: 2016 Request for Re-negotiated Pricing-Asphalt Drvwy Aprons

Scorpio Construction agrees to re-negotiate the price & split.

Thank you,

Bruno Rendina
Scorpio Construction
103 Oswego Plains Dr. Oswego, IL. 60543
630-554-0397 office 630-554-6441 fax

On Tuesday, December 1, 2015 12:40 PM, Jay Land <JayL@pavementsystems.com> wrote:

Pavement Systems is good with negotiated prices and split.

Thanks,

James (Jay) J. Land
Pavement Systems, Inc.
13820 S. California Ave
Blue Island, IL 60406
Phone 708-396-8888 ext. 17
Fax 708-396-8893

From: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Tuesday, December 01, 2015 11:10 AM
To: Jay Land; Bruno Rendina
Cc: Lisa Klemm
Subject: 2016 Request for Re-negotiated Pricing-Asphalt Drvwy Aprons

Good morning Gentlemen:

City Staff has been requested to review the recent competitive quotes for the 2016 Bituminous Surface Driveway Aprons and Streets Quote.

Upon review of the asphalt pricing schedule the figures become skewed as the quantities are adjusted. Both companies have agreed to renegotiate and split the quantities in the last several years.

The City staff is requesting that Pavement System and Scorpio Construction agree to renegotiate for the 2016 as per the attached 2016 revised pricing.

Each vendor would take half of each proposed project or alternate as agreed upon prior to commencement of the work. Please note this item will be forwarded for discussion to the Municipal Services Committee scheduled for January 4, 2016.

Upon receipt of this e-mail please confirm the above understanding and thank you for your consideration.

Sincerely,

Daniel Gombac
Director of Municipal Services
630-353-8106

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DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: Dan Gombac
Sent: Tuesday, December 01, 2015 1:53 PM
To: Bruno Rendina
Cc: Lisa Klemm
Subject: RE: 2016 Request for Re-negotiated Pricing-Asphalt Drvwy Aprons

Thank you

Daniel Gombac
Director of Municipal Services
630-353-8106

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From: Bruno Rendina [mailto:scorpioconst@yahoo.com]
Sent: Tuesday, December 01, 2015 1:26 PM
To: Jay Land <JayL@pavementsystems.com>; Dan Gombac <dgombac@darienil.gov>
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: Re: 2016 Request for Re-negotiated Pricing-Asphalt Drvwy Aprons

Scorpio Construction agrees to re-negotiate the price & split.

Thank you,

Bruno Rendina
Scorpio Construction
103 Oswego Plains Dr. Oswego, IL. 60543
630-554-0397 office 630-554-6441 fax

On Tuesday, December 1, 2015 12:40 PM, Jay Land <JayL@pavementsystems.com> wrote:

Pavement Systems is good with negotiated prices and split.

Thanks,

James (Jay) J. Land
Pavement Systems, Inc.
13820 S. California Ave
Blue Island, IL 60406
Phone 708-396-8888 ext. 17
Fax 708-396-8893

From: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Tuesday, December 01, 2015 11:10 AM
To: Jay Land; Bruno Rendina
Cc: Lisa Klemm
Subject: 2016 Request for Re-negotiated Pricing-Asphalt Drvwy Aprons

Good morning Gentlemen:

City Staff has been requested to review the recent competitive quotes for the 2016 Bituminous Surface Driveway Aprons and Streets Quote.

Upon review of the asphalt pricing schedule the figures become skewed as the quantities are adjusted. Both companies have agreed to renegotiate and split the quantities in the last several years.

The City staff is requesting that Pavement System and Scorpio Construction agree to renegotiate for the 2016 as per the attached 2016 revised pricing.

Each vendor would take half of each proposed project or alternate as agreed upon prior to commencement of the work. Please note this item will be forwarded for discussion to the Municipal Services Committee scheduled for January 4, 2016.

Upon receipt of this e-mail please confirm the above understanding and thank you for your consideration.

Sincerely,

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>



AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested, and staff received four (4) competitive quotes, attached as [Attachment A](#). The lowest competitive total cost quote was provided by Norwalk Tank Company. The request for proposals requested pricing to be from May 1, 2016 to April 30, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Norwalk Tank Company.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

CULVERT METAL PIPE MATERIAL QUOTE REQUEST



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Norwalk Tank		Metal Culverts		Mid American Water		Kieft	
				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	\$ 7.63	\$ 3,815.00	\$ 9.08	\$ 4,540.00	\$ 9.60	\$ 4,800.00	\$ 10.00	\$ 5,000.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 9.61	\$ 4,805.00	\$ 11.42	\$ 5,710.00	\$ 11.40	\$ 5,700.00	\$ 11.88	\$ 5,940.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 11.41	\$ 5,705.00	\$ 13.57	\$ 6,785.00	\$ 14.34	\$ 7,170.00	\$ 14.94	\$ 7,470.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 15.27	\$ 7,635.00	\$ 18.16	\$ 9,080.00	\$ 17.94	\$ 8,970.00	\$ 18.69	\$ 9,345.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 30.80	\$ 15,400.00	\$ 35.70	\$ 17,850.00	\$ 30.60	\$ 15,300.00	\$ 31.88	\$ 15,940.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 11.45	\$ 572.50	\$ 13.62	\$ 681.00	\$ 14.40	\$ 720.00	\$ 13.75	\$ 687.50
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 14.42	\$ 721.00	\$ 17.13	\$ 856.50	\$ 15.60	\$ 780.00	\$ 16.25	\$ 812.50
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 16.68	\$ 834.00	\$ 20.36	\$ 1,018.00	\$ 19.20	\$ 960.00	\$ 20.00	\$ 1,000.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 22.90	\$ 1,145.00	\$ 27.24	\$ 1,362.00	\$ 30.00	\$ 1,500.00	\$ 31.25	\$ 1,562.50
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 46.20	\$ 2,310.00	\$ 53.55	\$ 2,677.50	\$ 55.20	\$ 2,760.00	\$ 57.50	\$ 2,875.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 55.53	\$ 2,776.50	\$ 57.21	\$ 2,860.50	\$ 60.00	\$ 3,000.00	\$ 102.50	\$ 5,125.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 69.09	\$ 3,454.50	\$ 71.19	\$ 3,559.50	\$ 74.40	\$ 3,720.00	\$ 125.00	\$ 6,250.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 87.79	\$ 4,389.50	\$ 90.44	\$ 4,522.00	\$ 96.00	\$ 4,800.00	\$ 145.00	\$ 7,250.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 128.58	\$ 6,429.00	\$ 132.47	\$ 6,623.50	\$ 151.20	\$ 7,560.00	\$ 180.00	\$ 9,000.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 685.09	\$ 34,254.50	\$ 640.77	\$ 32,038.50	\$ 770.00	\$ 38,500.00	\$ 920.00	\$ 46,000.00
TOTAL COSTS A - L					\$ 94,246.50		\$ 100,164.00		\$ 106,240.00		\$ 124,257.50



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

PIPE QUOTED IS ANNULAR RIVETED - NOT SPIRAL

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
EXAMPLE:			500	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	7.63	3,815.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	9.61	4,805.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	11.41	5,705.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	15.27	7,635.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	30.80	15,400.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	11.45	572.50
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	14.42	721.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	16.68	834.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	22.90	1,145.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	46.20	2,310.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	55.53	2,776.50
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	69.09	3,454.50
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	87.79	4,389.50
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	128.58	6,429.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	685.09	34,254.50
TOTAL COSTS A - L					94,246.50
QUOTE AWARDED ON TOTAL COST					
Company Name:	NORWALK TANK COMPANY				
Address:	2121 Maple Rd., JOUET, IL. 60432				
Submitted By:	MARK S. KUHAJKA				
Date:	11/11/15				
Telephone Number:	815-726-3351				
Fax Number:	815-726-2945				
E-mail Address:	norwalkbid@att.net				
Authorized Signature:	<i>Mark S. Kuhajka</i>				

PLCS

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



AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

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 one (1) competitive quote. See [Attachment A](#). Please note that Norwalk Tank Company continued to maintain competitive pricing from the previous year.

The request for quotes stipulated that pricing be held in place from May 1, 2016 to April 30, 2017.

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee 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, 2016 through April 30, 2017.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



POLYETHYLENE PIPE QUOTE REQUEST

				Norwalk					
	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	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	\$ 2.00	\$ 200.00	\$ -	\$ -		\$ -
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.21	\$ 221.00	\$ -	\$ -		\$ -
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 4.84	\$ 484.00	\$ -	\$ -		\$ -
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 6.50	\$ 650.00	\$ -	\$ -		\$ -
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 8.92	\$ 892.00	\$ -	\$ -		\$ -
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 15.00	\$ 1,500.00	\$ -	\$ -		\$ -
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	\$ -	\$ -		\$ -
TOTAL COSTS A - Q					\$ 10,517.75	\$ -	\$ -	\$ -	\$ -
						\$ -			
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	\$ -	\$ -		\$ -
TOTAL COST R-S					\$ 499.20	\$ -			\$ -
T. CONNECTORS - 4"	10 - 100	EACH	10	\$ 5.37	\$ 53.70	\$ -	\$ -	\$ -	\$ -
U. CONNECTORS - 6"	10 - 100	EACH	10	\$ 3.94	\$ 39.40	\$ -	\$ -	\$ -	\$ -
TOTAL COSTS T-U					\$ 93.10	\$ -			\$ -
QUOTE AWARDED ON TOTAL COST					\$ 11,110.05				\$ -



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

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	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 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	2.00	200.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	2.21	221.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	4.84	484.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	6.50	650.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	8.92	892.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	15.00	1500.00
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	2538.00
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	101.52	2538.00
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					11,110.05

QUOTE AWARDED ON TOTAL COST

Company Name: Norwalk Tank Company

Address: 2121 MAPLE RD, JOLIET, IL. 60432

Submitted By: Mark S. KUHAJDA

Date: 11/16/15

Telephone Number: 815-726-3351

Mobile Telephone Number: _____

Fax Number: 815-726-2945

E-mail Address: norwalkbid@att.net

Authorized Signature: Mark S. Kuhajda



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from HD Supply Waterworks for Pressure Pipe, as required for various Public Works projects for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the pipes and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive total quote was provided by HD Supply Waterworks. The request for quotes stipulated that pricing be held in place from May 1, 2016 to April 30, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks for Pressure Pipe.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



SDR 26-W/2241 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	Underground Pipe & Valve Co		HD Supply Waterworks		Ziebell Water Service	
			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	\$ 13.40	\$ 33,500.00	\$ 12.33	\$ 30,825.00	\$ 12.95	\$32,375.00
16-INCH SDR 26 PRESSURE PIPE OR PVC C-905 DR 25 WM	500 - 2,500	LINEAL FOOT	\$ 25.00	\$ 62,500.00	\$ 24.39	\$ 60,975.00	\$ 26.49	\$66,225.00
Total				\$ 94,250.00		\$ 91,800.00		\$98,600.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR PRESSURE PIPE AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 as required for various Public Works projects for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

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

DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE Or PVC C-905 DR 25 W.M.	500 - 2,500	LINEAL FOOT	\$12.33	\$6,165 ⁰⁰ - 30,825 ⁰⁰
16-INCH SDR 26 PRESSURE PIPE OR PVC C-905 DR 25 W.M.	500 - 2,500	LINEAL FOOT	\$24.39	\$12,195 ⁰⁰ - 60,975 ⁰⁰
Total				\$18,360 ⁰⁰ - 91,800 ⁰⁰
Company Name:	HD Supply Waterworks			
Address:	220 S. Westgate Dr. Carol Stream, IL 60188			
Submitted By:	Scott Jaros			
Date:	11/6/15			
Telephone Number:	630-665-1800			
Mobile Telephone Number:				
Fax Number:	630-665-1887			
E-mail Address:	scott.jaros@hdsupply.com			
Authorized Signature:	Scott E. Jaros			

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



AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See [Attachment A](#). While Ziebell Water Service Products was the lowest overall cost, staff negotiated with Ziebell Water Service Products to lower the unit cost of a number of items to the competitor's unit cost. See [Attachment B](#). Ziebell Water Service Products 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, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



City of Darien Water Department Parts Purchase List

ATTACHMENT A

Repair Clamps

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"	50
2" x 12 1/2"	80
2" x 15"	91
2" x 25"	161
2" x 30"	188
4" x 7 1/2"	66
4" x 12 1/2"	109
4" x 15"	132
4" x 25"	225
4" x 30"	273
6" x 7 1/2"	77
6" x 12 1/2"	125
6" x 15"	145
6" x 25"	250
6" x 30"	300
8" x 7 1/2"	88
8" x 12 1/2"	140
8" x 15"	170
8" x 25"	286
8" x 30"	350
10" x 12 1/2"	165
10" x 15"	205
10" x 25"	335
10" x 30"	420
12" x 12 1/2"	186
12" x 15"	230
12" x 25"	380
12" x 30"	444
14" x 12 1/2"	NIB
14" x 15"	560
14" x 25"	885
14" x 30"	1140
16" x 12 1/2"	415
16" x 15"	575
16" x 25"	990
16" x 30"	1180

Company Name:		HD Supply	
Address:		720 S. WESTGATE	CAROL STREAM IL
Submitted By-Print Name:		MARK HANNON	
Date:		11/23/15	
Office Telephone Number:		630-665-8000	
Mobile Telephone Number:		630-514-4122	
Fax Number:		630-665-8877	
E-mail Address:		MARK.HANNON@HDSUPPLY.COM	
Authorized Signature:		<i>Mark Hannon</i>	

**City of Darien Water Department Parts
Purchase List 2016**

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"	43.00
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"	1160.00
16" x 12 1/2"	445.00
16" x 15"	575.00
16" x 25"	985.00
16" x 30"	1170.00

Company Name:	Ziebell Water Service Products
Address:	2001 Fern Blvd. Elk Grove Village, IL 60007
Submitted By-Print Name:	Robert Mroz
Date:	11-20-15
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:	<i>Robert Mroz</i>

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)			
	HD SUPPLY	ZIEBELL	ZIEBELL RENEGOTIATED
	PRICE	PRICE	PRICE
2" x 7 1/2"	\$ 50.00	\$ 43.00	\$ 43.00
2" x 12 1/2"	\$ 80.00	\$ 68.00	\$ 68.00
2" x 15"	\$ 91.00	\$ 85.00	\$ 85.00
2" x 25"	\$ 161.00	\$ 165.00	\$ 161.00
2" x 30"	\$ 188.00	\$ 205.00	\$ 188.00
4" x 7 1/2"	\$ 66.00	\$ 57.00	\$ 57.00
4" x 12 1/2"	\$ 109.00	\$ 95.00	\$ 95.00
4" x 15"	\$ 132.00	\$ 119.00	\$ 119.00
4" x 25"	\$ 225.00	\$ 210.00	\$ 210.00
4" x 30"	\$ 273.00	\$ 275.00	\$ 273.00
6" x 7 1/2"	\$ 77.00	\$ 68.00	\$ 68.00
6" x 12 1/2"	\$ 125.00	\$ 115.00	\$ 115.00
6" x 15"	\$ 145.00	\$ 135.00	\$ 135.00
6" x 25"	\$ 750.00	\$ 230.00	\$ 230.00
6" x 30"	\$ 300.00	\$ 280.00	\$ 280.00
8" x 7 1/2"	\$ 88.00	\$ 81.00	\$ 81.00
8" x 12 1/2"	\$ 140.00	\$ 135.00	\$ 135.00
8" x 15"	\$ 170.00	\$ 157.00	\$ 157.00
8" x 25"	\$ 286.00	\$ 265.00	\$ 265.00
8" x 30"	\$ 350.00	\$ 315.00	\$ 315.00
10" x 12 1/2"	\$ 165.00	\$ 155.00	\$ 155.00
10" x 15"	\$ 205.00	\$ 190.00	\$ 190.00
10" x 25"	\$ 335.00	\$ 305.00	\$ 305.00
10" x 30"	\$ 420.00	\$ 389.00	\$ 389.00
12" x 12 1/2"	\$ 186.00	\$ 175.00	\$ 175.00
12" x 15"	\$ 230.00	\$ 210.00	\$ 210.00
12" x 25"	\$ 380.00	\$ 365.00	\$ 365.00
12" x 30"	\$ 444.00	\$ 425.00	\$ 425.00
14" x 12 1/2"		\$ 575.00	\$ 575.00
14" x 15"	\$ 560.00	\$ 589.00	\$ 560.00
14" x 25"	\$ 885.00	\$ 905.00	\$ 885.00
14" x 30"	\$ 1,140.00	\$ 1,160.00	\$ 1,140.00
16" x 12 1/2"	\$ 415.00	\$ 445.00	\$ 415.00
16" x 15"	\$ 575.00	\$ 575.00	\$ 575.00
16" x 25"	\$ 990.00	\$ 985.00	\$ 985.00
16" x 30"	\$ 1,180.00	\$ 1,170.00	\$ 1,170.00
TOTALS	\$ 11,916.00	\$ 11,721.00	\$ 11,599.00
TOTALS ADJUSTMENT WITH NO BID ITEMS	\$ 11,916.00	\$ 11,146.00	N/A



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: Dan Gombac
Sent: Tuesday, December 01, 2015 1:55 PM
To: robertmroz@comcast.net; Lisa Klemm
Subject: RE: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts solid Sleeve

Thank you Bob

Daniel Gombac
Director of Municipal Services
630-353-8106

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<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: robertmroz@comcast.net [mailto:robertmroz@comcast.net]
Sent: Tuesday, December 01, 2015 11:44 AM
To: Dan Gombac <dgombac@darienil.gov>
Subject: Re: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts solid Sleeve

Dan Gombac
Good morning
We at Ziebell Water Service Products would accept the renegotiated pricing as shown on the spread sheet below.
Please send us a revised price sheet showing all the changes.
This would be used for the next coming years purchase of repair clamps.
We will keep the revised copy in our files for future invoicing.
Thanks,
Bob Mroz

From: "Dan Gombac" <dgombac@darienil.gov>
To: robertmroz@comcast.net
Cc: "Lisa Klemm" <LKlemm@darienil.gov>
Sent: Tuesday, December 1, 2015 10:48:16 AM
Subject: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts solid Sleeve

Good morning Bob:

Upon review of the competitive quotes Ziebell is the lowest overall responsive quote for the specification with the exception of the items highlighted below. Please review the pricing and let us know if HD Supply would honor the renegotiated pricing in the last column?

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)			
	HD SUPPLY	ZIEBELL	ZIEBELL RENEGOTIATED
	PRICE	PRICE	PRICE
2" x 7 1/2"	\$ 50.00	\$ 43.00	\$ 43.00
2" x 12 1/2"	\$ 80.00	\$ 68.00	\$ 68.00
2" x 15"	\$ 91.00	\$ 85.00	\$ 85.00
2" x 25"	\$ 161.00	\$ 165.00	\$ 161.00
2" x 30"	\$ 188.00	\$ 205.00	\$ 188.00
4" x 7 1/2"	\$ 66.00	\$ 57.00	\$ 57.00
4" x 12 1/2"	\$ 109.00	\$ 95.00	\$ 95.00
4" x 15"	\$ 132.00	\$ 119.00	\$ 119.00
4" x 25"	\$ 225.00	\$ 210.00	\$ 210.00
4" x 30"	\$ 273.00	\$ 275.00	\$ 273.00
6" x 7 1/2"	\$ 77.00	\$ 68.00	\$ 68.00
6" x 12 1/2"	\$ 125.00	\$ 115.00	\$ 115.00
6" x 15"	\$ 145.00	\$ 135.00	\$ 135.00
6" x 25"	\$ 750.00	\$ 230.00	\$ 230.00
6" x 30"	\$ 300.00	\$ 280.00	\$ 280.00
8" x 7 1/2"	\$ 88.00	\$ 81.00	\$ 81.00
8" x 12 1/2"	\$ 140.00	\$ 135.00	\$ 135.00
8" x 15"	\$ 170.00	\$ 157.00	\$ 157.00
8" x 25"	\$ 286.00	\$ 265.00	\$ 265.00
8" x 30"	\$ 350.00	\$ 315.00	\$ 315.00
10" x 12 1/2"	\$ 165.00	\$ 155.00	\$ 155.00
10" x 15"	\$ 205.00	\$ 190.00	\$ 190.00
10" x 25"	\$ 335.00	\$ 305.00	\$ 305.00
10" x 30"	\$ 420.00	\$ 389.00	\$ 389.00
12" x 12 1/2"	\$ 186.00	\$ 175.00	\$ 175.00
12" x 15"	\$ 230.00	\$ 210.00	\$ 210.00
12" x 25"	\$ 380.00	\$ 365.00	\$ 365.00
12" x 30"	\$ 444.00	\$ 425.00	\$ 425.00
14" x 12 1/2"		\$ 575.00	\$ 575.00
14" x 15"	\$ 560.00	\$ 589.00	\$ 560.00
14" x 25"	\$ 885.00	\$ 905.00	\$ 885.00
14" x 30"	\$ 1,140.00	\$ 1,160.00	\$ 1,140.00
16" x 12 1/2"	\$ 415.00	\$ 445.00	\$ 415.00
16" x 15"	\$ 575.00	\$ 575.00	\$ 575.00
16" x 25"	\$ 990.00	\$ 985.00	\$ 985.00
16" x 30"	\$ 1,180.00	\$ 1,170.00	\$ 1,170.00
TOTALS	\$ 11,916.00	\$ 11,721.00	\$ 11,599.00
TOTALS ADJUSTMENT WITH NO BID ITEMS	\$ 11,916.00	\$ 11,146.00	N/A

Daniel Gombac

Director of Municipal Services

630-353-8106

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AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. 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, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

Repair Clamps

Ziebell

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

238 Style (with Corp hole)

3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
Price	Price	Price	Price
75.00	75.00	N/A	
105.00	105.00	N/A	
120.00	120.00	N/A	
190.00	190.00	N/A	
240.00	240.00	N/A	
95.00	95.00	105.00	
110.00	110.00	120.00	
140.00	140.00	150.00	
230.00	230.00	260.00	
290.00	290.00	320.00	
90.00	90.00	110.00	115.00
120.00	120.00	140.00	143.00
140.00	145.00	167.00	170.00
270.00	270.00	285.00	290.00
310.00	310.00	320.00	330.00
95.00	95.00	120.00	130.00
155.00	155.00	165.00	175.00
185.00	185.00	195.00	215.00
299.00	299.00	320.00	330.00
360.00	360.00	375.00	380.00
180.00	180.00	190.00	199.00
220.00	220.00	240.00	250.00
345.00	345.00	360.00	365.00
430.00	430.00	450.00	460.00
195.00	195.00	225.00	240.00
240.00	240.00	260.00	270.00
400.00	400.00	420.00	430.00
460.00	460.00	485.00	495.00
600.00	600.00	630.00	640.00
620.00	620.00	650.00	660.00
930.00	930.00	960.00	970.00
1185.00	1185.00	1200.00	1210.00
475.00	475.00	490.00	500.00
605.00	605.00	625.00	640.00
1020.00	1020.00	1040.00	1050.00
1200.00	1200.00	1230.00	1240.00

Company Name:	Ziebell Water Service Products
Address:	2001 Pratt Blvd. Elk Grove Village IL 60007
Submitted By-Print Name:	Robert Mroz
Date:	11-20-15
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	Robert.mroz@comcast.net
Authorized Signature:	<i>Robert Mroz</i>

Purchase List

Repair Clamps

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

238 Style (with Corp hole)			
3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
Price	Price	Price	Price
74	74	NIB	
105	105	NIB	
116	116	NIB	
NIB	NIB	NIB	
NIB	NIB	NIB	
90	90	97	
132	132	148	
156	156	165	
250	250	257	
305	305	312	
102	102	120	120
148	148	157	157
169	169	178	178
278	278	286	286
325	325	343	343
116	116	124	124
170	170	178	178
199	199	205	205
310	310	320	320
388	388	390	390
191	191	195	195
235	235	250	250
362	362	370	370
444	444	450	450
215	215	220	220
258	258	270	270
410	410	420	420
467	467	485	485
NIB	NIB	NIB	NIB
560	560	560	560
890	890	900	900
1150	1150	1160	1160
475	475	500	500
495	495	590	590
745	745	775	775
995	995	995	995

Company Name:	HD Supply
Address:	220 S. WESTLATE CAROL STREAM, IL
Submitted By-Print Name:	MARK HANNON
Date:	11/23/15
Office Telephone Number:	630-665-800
Mobile Telephone Number:	630-514-4112
Fax Number:	630-665-887
E-mail Address:	Mark.Hannon@HDSupply.com
Authorized Signature:	<i>Mark Hannon</i>



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 Waterworks	ZIEBELL	HD WATERWORKS RENEGOTIATED
	3/4"	3/4"	
	Price	Price	Price
2" x 7 1/2"	\$ 74.00	\$ 75.00	\$ 74.00
2" x 12 1/2"	\$ 105.00	\$ 105.00	\$ 105.00
2" x 15"	\$ 116.00	\$ 120.00	\$ 116.00
2" x 25"		\$ 190.00	\$ 190.00
2" x 30"		\$ 240.00	\$ 240.00
4" x 7 1/2"	\$ 90.00	\$ 95.00	\$ 90.00
4" x 12 1/2"	\$ 132.00	\$ 110.00	\$ 110.00
4" x 15"	\$ 156.00	\$ 140.00	\$ 140.00
4" x 25"	\$ 250.00	\$ 230.00	\$ 230.00
4" x 30"	\$ 305.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 102.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 148.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 169.00	\$ 140.00	\$ 140.00
6" x 25"	\$ 278.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 325.00	\$ 310.00	\$ 310.00
8" x 7 1/2"	\$ 116.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 170.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 199.00	\$ 185.00	\$ 185.00
8" x 25"	\$ 310.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 388.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 191.00	\$ 180.00	\$ 180.00
10" x 15"	\$ 235.00	\$ 220.00	\$ 220.00
10" x 25"	\$ 362.00	\$ 345.00	\$ 345.00
10" x 30"	\$ 444.00	\$ 430.00	\$ 430.00
12" x 12 1/2"	\$ 215.00	\$ 195.00	\$ 195.00
12" x 15"	\$ 258.00	\$ 240.00	\$ 240.00
12" x 25"	\$ 410.00	\$ 400.00	\$ 400.00
12" x 30"	\$ 467.00	\$ 460.00	\$ 460.00
14" x 12 1/2"		\$ 600.00	\$ 600.00
14" x 15"	\$ 560.00	\$ 620.00	\$ 560.00
14" x 25"	\$ 890.00	\$ 930.00	\$ 890.00
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"	\$ 495.00	\$ 605.00	\$ 495.00
16" x 25"	\$ 745.00	\$ 1,020.00	\$ 745.00
16" x 30"	\$ 995.00	\$ 1,200.00	\$ 995.00
TOTAL:	\$ 11,325.00	\$ 12,724.00	\$ 11,989.00
TOTALS ADJUSTMENT WITH NO BID ITEMS	\$ 11,325.00	\$ 11,694.00	\$ 10,959.00

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
	1" corp hole	1" corp hole	1" corp hole
	Price	Price	Price
2" x 7 1/2"	\$ 74.00	\$ 75.00	\$ 74.00
2" x 12 1/2"	\$ 105.00	\$ 105.00	\$ 105.00
2" x 15"	\$ 116.00	\$ 120.00	\$ 116.00
2" x 25"		\$ 190.00	\$ 190.00
2" x 30"		\$ 240.00	\$ 240.00
4" x 7 1/2"	\$ 90.00	\$ 95.00	\$ 90.00
4" x 12 1/2"	\$ 132.00	\$ 110.00	\$ 110.00
4" x 15"	\$ 156.00	\$ 140.00	\$ 140.00
4" x 25"	\$ 250.00	\$ 230.00	\$ 230.00
4" x 30"	\$ 305.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 102.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 148.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 169.00	\$ 145.00	\$ 145.00
6" x 25"	\$ 278.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 325.00	\$ 310.00	\$ 310.00
8" x 7 1/2"	\$ 116.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 170.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 199.00	\$ 185.00	\$ 185.00
8" x 25"	\$ 310.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 388.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 191.00	\$ 180.00	\$ 180.00
10" x 15"	\$ 235.00	\$ 220.00	\$ 220.00
10" x 25"	\$ 362.00	\$ 345.00	\$ 345.00
10" x 30"	\$ 444.00	\$ 430.00	\$ 430.00
12" x 12 1/2"	\$ 215.00	\$ 195.00	\$ 195.00
12" x 15"	\$ 258.00	\$ 240.00	\$ 240.00
12" x 25"	\$ 410.00	\$ 400.00	\$ 400.00
12" x 30"	\$ 467.00	\$ 460.00	\$ 460.00
14" x 12 1/2"		\$ 600.00	\$ 600.00
14" x 15"	\$ 560.00	\$ 620.00	\$ 560.00
14" x 25"	\$ 890.00	\$ 930.00	\$ 890.00
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"	\$ 495.00	\$ 605.00	\$ 495.00
16" x 25"	\$ 745.00	\$ 1,020.00	\$ 745.00
16" x 30"	\$ 995.00	\$ 1,200.00	\$ 995.00
TOTAL:	\$ 11,325.00	\$ 12,729.00	\$ 11,796.00
TOTALS ADJUSTMENT WITH NO BID ITEM	\$ 11,325.00	\$ 11,699.00	\$ 10,766.00

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 Waterworks	ZIEBELL	HD WATERWORKS RENEGOTIATED
	1 1/2" corp hole	1 1/2" corp hole	1 1/2" corp hole
	Price	Price	Price
2" x 7 1/2"	N/A	N/A	N/A
2" x 12 1/2"	N/A	N/A	N/A
2" x 15"	N/A	N/A	N/A
2" x 25"	N/A	N/A	N/A
2" x 30"	N/A	N/A	N/A
4" x 7 1/2"	\$ 97.00	\$ 105.00	\$ 97.00
4" x 12 1/2"	\$ 148.00	\$ 120.00	\$ 120.00
4" x 15"	\$ 165.00	\$ 150.00	\$ 150.00
4" x 25"	\$ 257.00	\$ 260.00	\$ 257.00
4" x 30"	\$ 312.00	\$ 320.00	\$ 312.00
6" x 7 1/2"	\$ 120.00	\$ 110.00	\$ 110.00
6" x 12 1/2"	\$ 157.00	\$ 140.00	\$ 140.00
6" x 15"	\$ 178.00	\$ 167.00	\$ 167.00
6" x 25"	\$ 286.00	\$ 285.00	\$ 285.00
6" x 30"	\$ 343.00	\$ 320.00	\$ 320.00
8" x 7 1/2"	\$ 124.00	\$ 120.00	\$ 120.00
8" x 12 1/2"	\$ 178.00	\$ 165.00	\$ 165.00
8" x 15"	\$ 205.00	\$ 195.00	\$ 195.00
8" x 25"	\$ 320.00	\$ 320.00	\$ 320.00
8" x 30"	\$ 390.00	\$ 375.00	\$ 375.00
10" x 12 1/2"	\$ 195.00	\$ 190.00	\$ 190.00
10" x 15"	\$ 250.00	\$ 240.00	\$ 240.00
10" x 25"	\$ 370.00	\$ 360.00	\$ 360.00
10" x 30"	\$ 450.00	\$ 450.00	\$ 450.00
12" x 12 1/2"	\$ 220.00	\$ 225.00	\$ 220.00
12" x 15"	\$ 270.00	\$ 260.00	\$ 260.00
12" x 25"	\$ 420.00	\$ 420.00	\$ 420.00
12" x 30"	\$ 485.00	\$ 485.00	\$ 485.00
14" x 12 1/2"	---	\$ 630.00	\$ 630.00
14" x 15"	\$ 560.00	\$ 650.00	\$ 560.00
14" x 25"	\$ 900.00	\$ 960.00	\$ 900.00
14" x 30"	\$ 1,160.00	\$ 1,200.00	\$ 1,160.00
16" x 12 1/2"	\$ 500.00	\$ 490.00	\$ 490.00
16" x 15"	\$ 590.00	\$ 625.00	\$ 590.00
16" x 25"	\$ 775.00	\$ 1,040.00	\$ 775.00
16" x 30"	\$ 995.00	\$ 1,230.00	\$ 995.00
TOTAL:	\$ 11,420.00	\$ 12,607.00	\$ 11,858.00
TOTALS ADJUSTMENT WITH NO BID ITEMS	\$ 11,420.00	\$ 11,977.00	\$ 11,228.00

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)

**HD WATERWORKS
RENEGOTIATED**

**Water Main Size x
length**

**HD Waterworks
2" corp hole**

**ZIEBELL
2" corp hole**

2" corp hole

Price

Price

Price

2" x 7 1/2"	N/A	N/A	N/A
2" x 12 1/2"	N/A	N/A	N/A
2" x 15"	N/A	N/A	N/A
2" x 25"	N/A	N/A	N/A
2" x 30"	N/A	N/A	N/A
4" x 7 1/2"	N/A	N/A	N/A
4" x 12 1/2"	N/A	N/A	N/A
4" x 15"	N/A	N/A	N/A
4" x 25"	N/A	N/A	N/A
4" x 30"	N/A	N/A	N/A
6" x 7 1/2"	\$ 120.00	\$ 115.00	\$ 115.00
6" x 12 1/2"	\$ 157.00	\$ 143.00	\$ 143.00
6" x 15"	\$ 178.00	\$ 170.00	\$ 170.00
6" x 25"	\$ 286.00	\$ 290.00	\$ 286.00
6" x 30"	\$ 343.00	\$ 330.00	\$ 330.00
8" x 7 1/2"	\$ 124.00	\$ 130.00	\$ 124.00
8" x 12 1/2"	\$ 178.00	\$ 175.00	\$ 175.00
8" x 15"	\$ 205.00	\$ 215.00	\$ 205.00
8" x 25"	\$ 320.00	\$ 330.00	\$ 330.00
8" x 30"	\$ 390.00	\$ 380.00	\$ 380.00
10" x 12 1/2"	\$ 195.00	\$ 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"	\$ 450.00	\$ 460.00	\$ 460.00
12" x 12 1/2"	\$ 220.00	\$ 240.00	\$ 220.00
12" x 15"	\$ 270.00	\$ 270.00	\$ 270.00
12" x 25"	\$ 420.00	\$ 430.00	\$ 420.00
12" x 30"	\$ 485.00	\$ 495.00	\$ 485.00
14" x 12 1/2"		\$ 640.00	\$ 640.00
14" x 15"	\$ 560.00	\$ 660.00	\$ 560.00
14" x 25"	\$ 900.00	\$ 970.00	\$ 900.00
14" x 30"	\$ 1,160.00	\$ 1,210.00	\$ 1,160.00
16" x 12 1/2"	\$ 500.00	\$ 500.00	\$ 500.00
16" x 15"	\$ 590.00	\$ 640.00	\$ 590.00
16" x 25"	\$ 775.00	\$ 1,050.00	\$ 775.00
16" x 30"	\$ 995.00	\$ 1,240.00	\$ 995.00

TOTAL: \$ 10,441.00 \$ 11,897.00 \$ 11,047.00

TOTALS ADJUSTMENT WITH NO BID ITEMS \$ 10,441.00 \$ 11,257.00 \$ 10,407.00



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: Dan Gombac
Sent: Wednesday, December 02, 2015 11:51 AM
To: Hannon, Mark [HDS]
Cc: Lisa Klemm
Subject: FW: Competitive quotes-Renegotiated-Resend
Attachments: Competitive quotes-Renegotiated-Resend

Mark:

We are in receipt of your e-mail approving the renegotiated pricing for the att.

Daniel Gombac
Director of Municipal Services
630-353-8106

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From: Hannon, Mark [HDS] [mailto:Mark.Hannon@hdsupply.com]
Sent: Wednesday, December 02, 2015 10:20 AM
To: Dan Gombac <dgombac@darienil.gov>
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: RE: Competitive quotes-Renegotiated-Resend

Approved. Thanks

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: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Wednesday, December 02, 2015 9:18 AM
To: Hannon, Mark [HDS]
Cc: Lisa Klemm
Subject: Competitive quotes-Renegotiated-Resend

Mark;

Please review and confirm receipt of e-mail please.

Lisa Klemm

From: Dan Gombac
Sent: Tuesday, December 01, 2015 10:26 AM
To: mark.hannon@hdsupply.com
Cc: Lisa Klemm
Subject: 238 Style (with 1" Corp hole)

Mark:

Upon review of the competitive quotes HD supply is the lowest overall responsive quote with the exception of the items highlighted below. Please review the pricing and let us know if HD Supply would honor the renegotiated pricing in the last column?

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
	1" corp hole	1" corp hole	HD SUPPLY 1" corp hole
	Price	Price	Price
2" x 7 1/2"	\$ 74.00	\$ 75.00	\$ 74.00
2" x 12 1/2"	\$ 105.00	\$ 105.00	\$ 105.00
2" x 15"	\$ 116.00	\$ 120.00	\$ 116.00
2" x 25"		\$ 190.00	\$ 190.00
2" x 30"		\$ 240.00	\$ 240.00
4" x 7 1/2"	\$ 90.00	\$ 95.00	\$ 90.00
4" x 12 1/2"	\$ 132.00	\$ 110.00	\$ 110.00
4" x 15"	\$ 156.00	\$ 140.00	\$ 140.00
4" x 25"	\$ 250.00	\$ 230.00	\$ 230.00
4" x 30"	\$ 305.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 102.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 148.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 169.00	\$ 145.00	\$ 145.00
6" x 25"	\$ 278.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 325.00	\$ 310.00	\$ 310.00
8" x 7 1/2"	\$ 116.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 170.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 199.00	\$ 185.00	\$ 185.00
8" x 25"	\$ 310.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 388.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 191.00	\$ 180.00	\$ 180.00
10" x 15"	\$ 235.00	\$ 220.00	\$ 22.00
10" x 25"	\$ 362.00	\$ 345.00	\$ 345.00
10" x 30"	\$ 444.00	\$ 430.00	\$ 430.00
12" x 12 1/2"	\$ 215.00	\$ 195.00	\$ 195.00
12" x 15"	\$ 258.00	\$ 240.00	\$ 240.00
12" x 25"	\$ 410.00	\$ 400.00	\$ 400.00
12" x 30"	\$ 467.00	\$ 460.00	\$ 460.00
14" x 12 1/2"		\$ 600.00	\$ 600.00
14" x 15"	\$ 560.00	\$ 620.00	\$ 560.00
14" x 25"	\$ 890.00	\$ 930.00	\$ 890.00
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"	\$ 495.00	\$ 605.00	\$ 495.00
16" x 25"	\$ 745.00	\$ 1,020.00	\$ 745.00
16" x 30"	\$ 995.00	\$ 1,200.00	\$ 995.00
TOTAL:	\$ 11,325.00	\$ 12,729.00	\$ 11,796.00
TOTALS ADJUSTMENT			

Daniel Gombac

Director of Municipal Services

630-353-8106

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Lisa Klemm

From: Dan Gombac
Sent: Tuesday, December 01, 2015 10:29 AM
To: mark.hannon@hdsupply.com
Cc: Lisa Klemm
Subject: 238 Style (with 1 1/2" Corp hole)

Good morning Mark:

Upon review of the competitive quotes HD supply is the lowest overall responsive quote with the exception of the items highlighted below. Please review the pricing and let us know if HD Supply would honor the renegotiated pricing in the last column?

Repair Clamps

Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (EXCEPTIONS)

Water Main Size x length	238 Style (with Corp hole)		
	HD Waterworks	ZIEBELL	HD WATERWORKS RENEGOTIATED
	1 1/2" corp hole	1 1/2" corp hole	1 1/2" corp hole
	Price	Price	Price
2" x 7 1/2"	N/A	N/A	N/A
2" x 12 1/2"	N/A	N/A	N/A
2" x 15"	N/A	N/A	N/A
2" x 25"	N/A	N/A	N/A
2" x 30"	N/A	N/A	N/A
4" x 7 1/2"	\$ 97.00	\$ 105.00	\$ 97.00
4" x 12 1/2"	\$ 148.00	\$ 120.00	\$ 120.00
4" x 15"	\$ 165.00	\$ 150.00	\$ 150.00
4" x 25"	\$ 257.00	\$ 260.00	\$ 257.00
4" x 30"	\$ 312.00	\$ 320.00	\$ 312.00
6" x 7 1/2"	\$ 120.00	\$ 110.00	\$ 110.00
6" x 12 1/2"	\$ 157.00	\$ 140.00	\$ 140.00
6" x 15"	\$ 178.00	\$ 167.00	\$ 167.00
6" x 25"	\$ 286.00	\$ 285.00	\$ 285.00
6" x 30"	\$ 343.00	\$ 320.00	\$ 320.00
8" x 7 1/2"	\$ 124.00	\$ 120.00	\$ 120.00
8" x 12 1/2"	\$ 178.00	\$ 165.00	\$ 165.00
8" x 15"	\$ 205.00	\$ 195.00	\$ 195.00

8" x 25"	\$	320.00	\$	320.00	\$	320.00
8" x 30"	\$	390.00	\$	375.00	\$	375.00
10" x 12 1/2"	\$	195.00	\$	190.00	\$	190.00
10" x 15"	\$	250.00	\$	240.00	\$	240.00
10" x 25"	\$	370.00	\$	360.00	\$	360.00
10" x 30"	\$	450.00	\$	450.00	\$	450.00
12" x 12 1/2"	\$	220.00	\$	225.00	\$	220.00
12" x 15"	\$	270.00	\$	260.00	\$	260.00
12" x 25"	\$	420.00	\$	420.00	\$	420.00
12" x 30"	\$	485.00	\$	485.00	\$	485.00
14" x 12 1/2"			\$	630.00	\$	630.00
14" x 15"	\$	560.00	\$	650.00	\$	560.00
14" x 25"	\$	900.00	\$	960.00	\$	900.00
14" x 30"	\$	1,160.00	\$	1,200.00	\$	1,160.00
16" x 12 1/2"	\$	500.00	\$	490.00	\$	490.00
16" x 15"	\$	590.00	\$	625.00	\$	590.00
16" x 25"	\$	775.00	\$	1,040.00	\$	775.00
16" x 30"	\$	995.00	\$	1,230.00	\$	995.00
TOTAL:	\$	11,420.00	\$	12,607.00	\$	11,858.00
TOTALS ADJUSTMENT WITH NO BID ITEMS	\$	11,420.00	\$	11,977.00	\$	11,228.00

Daniel Gombac
Director of Municipal Services
630-353-8106

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Lisa Klemm

From: Dan Gombac
Sent: Tuesday, December 01, 2015 10:31 AM
To: mark.hannon@hdsupply.com
Cc: Lisa Klemm
Subject: 238 Style (with 2" Corp hole)

Good morning Mark:

Upon review of the competitive quotes HD supply is the lowest overall responsive quote with the exception of the items highlighted below. Please review the pricing and let us know if HD Supply would honor the renegotiated pricing in the last column?

Repair Clamps

Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (EXCEPTIONS)

238 Style (with Corp hole)			
Water Main Size x length	HD Waterworks	ZIEBELL	HD WATERWORKS RENEGOTIATED
	2" corp hole	2" corp hole	2" corp hole
	Price	Price	Price
2" x 7 1/2"	N/A	N/A	N/A
2" x 12 1/2"	N/A	N/A	N/A
2" x 15"	N/A	N/A	N/A
2" x 25"	N/A	N/A	N/A
2" x 30"	N/A	N/A	N/A
4" x 7 1/2"	N/A	N/A	N/A
4" x 12 1/2"	N/A	N/A	N/A
4" x 15"	N/A	N/A	N/A
4" x 25"	N/A	N/A	N/A
4" x 30"	N/A	N/A	N/A
6" x 7 1/2"	\$ 120.00	\$ 115.00	\$ 115.00
6" x 12 1/2"	\$ 157.00	\$ 143.00	\$ 143.00
6" x 15"	\$ 178.00	\$ 170.00	\$ 170.00
6" x 25"	\$ 286.00	\$ 290.00	\$ 286.00
6" x 30"	\$ 343.00	\$ 330.00	\$ 330.00
8" x 7 1/2"	\$ 124.00	\$ 130.00	\$ 124.00
8" x 12 1/2"	\$ 178.00	\$ 175.00	\$ 175.00
8" x 15"	\$ 205.00	\$ 215.00	\$ 205.00
8" x 25"	\$ 320.00	\$ 330.00	\$ 330.00

8" x 30"	\$ 390.00	\$ 380.00	\$ 380.00
10" x 12 1/2"	\$ 195.00	\$ 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"	\$ 450.00	\$ 460.00	\$ 460.00
12" x 12 1/2"	\$ 220.00	\$ 240.00	\$ 220.00
12" x 15"	\$ 270.00	\$ 270.00	\$ 270.00
12" x 25"	\$ 420.00	\$ 430.00	\$ 420.00
12" x 30"	\$ 485.00	\$ 495.00	\$ 485.00
14" x 12 1/2"		\$ 640.00	\$ 64
14" x 15"	\$ 560.00	\$ 660.00	\$ 560.00
14" x 25"	\$ 900.00	\$ 970.00	\$ 900.00
14" x 30"	\$ 1,160.00	\$ 1,210.00	\$ 1,160.00
16" x 12 1/2"	\$ 500.00	\$ 500.00	\$ 500.00
16" x 15"	\$ 590.00	\$ 640.00	\$ 590.00
16" x 25"	\$ 775.00	\$ 1,050.00	\$ 775.00
16" x 30"	\$ 995.00	\$ 1,240.00	\$ 995.00
TOTAL:	\$ 10,441.00	\$ 11,897.00	\$ 11,047.00
TOTALS ADJUSTMENT WITH NO BID ITEMS	\$ 10,441.00	\$ 11,257.00	\$ 10,407.00

Daniel Gombac
Director of Municipal Services
630-353-8106

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AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from HD Supply Waterworks for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the aforementioned copper pipe, and staff received three (3) quotes. See [Attachment A](#). HD Supply Waterworks provided the lowest overall cost. The request for quotes stipulated that pricing be held in place through April 30, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



Type K Copper Pipe

Type K Copper Pipe									
				HD Waterworks		Mid American Water		Ziebell	
	Length	Unit	Quantity	Cost per Foot	Total Cost	Cost per Foot	Total Cost	Cost per Foot	Total Cost
3/4"	60/100'	L.F.	100	\$ 3.35	\$ 335.00	\$ 4.00	\$ 400.00	\$ 3.85	\$ 385.00
1"	60/100'	L.F.	100	\$ 4.35	\$ 435.00	\$ 5.10	\$ 510.00	\$ 5.10	\$ 510.00
1-1/4"	60/100'	L.F.	100	\$ 5.55	\$ 555.00	\$ 6.50	\$ 650.00	\$ 6.75	\$ 675.00
1-1/2"	60/100'	L.F.	100	\$ 7.25	\$ 725.00	\$ 8.25	\$ 825.00	\$ 8.30	\$ 830.00
2"	40/60'	L.F.	60	\$ 11.60	\$ 696.00	\$ 14.65	\$ 879.00	\$ 13.60	\$ 816.00
Totals					\$ 2,746.00		\$ 3,264.00		\$ 3,216.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR TYPE K COPPER PIPE FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY





City of Darien Water Department Parts Purchase List

EXHIBIT A

Type K Copper Pipe						
	Length	Price				
3/4"	60/100	3.35				
1"	60/100	4.35				
1-1/4"	60/100	5.55				
1-1/2"	60/100	7.25				
2"	40/60	11.60				

Company Name:		HD Supply		
Address:		720 S. WESTLATE	CAROL STREAM IL	
Submitted By-Print Name:		MARK HANNON		
Date:		11/23/15		
Office Telephone Number:		630-665-8000		
Mobile Telephone Number:		630-514-4122		
Fax Number:		630-665-8877		
E-mail Address:		Mark.Hannon@HDSupply.com		
Authorized Signature:		<i>Mark Hannon</i>		



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from HD Supply Waterworks for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See [Attachment A](#). The lowest competitive overall quote was provided by HD Supply Waterworks, with the exception of seven items. The staff had requested HD Supply Waterworks to review their pricing for the abovementioned items and match their pricing to the competitor's lowest unit cost. HD Supply Waterworks did agree to negotiate the items and meet the competitor's pricing. See [Attachment B](#). The request for quotes stipulated that pricing be held in place through April 30, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks for Mueller Brand brass fittings.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

City of Darien Water Department Parts Purchase List

ATTACHMENT A

MEMO

No Lead Brass Fittings (Mueller Brand Only)					Price
3/4" Flare Roundway (B-25154)					58.50
3/4" Flare Corporation Stop (H-15000)					76.50
3/4" Flare Coupling (H-15400)					14.75
3/4" Compression Roundway (B-25155)					58.00
3/4" Compression Corporation Stop (H-15008)					23.00
3/4" Compression Coupling (H-15403)					16.00
1" Flare Roundway (B-25154)					86.00
1" Flare Corporation Stop (H-15008)					41.50
1" Flare Coupling (H-15400)					76.00
1" Compression Roundway (B-25155)					92.00
1" Compression Corporation Stop (H-15008)					43.00
1" Compression Coupling (H-15403)					17.50
1-1/4" Flare Roundway (B-25154)					146.00
1-1/4" Flare Corporation Stop (H-15000)					122.00
1-1/4" Flare Coupling (H-15400)					53.00
1-1/4" Compression Roundway (B-44-555M)					146.00
1-1/4" Compression Corporation Stop (FB-1000-55)					125.00
1-1/4" Compression Coupling (H-15403)					49.75
1-1/2" Flare Roundway (B-25154)					200.00
1-1/2" Flare Corporation Stop (B-25155)					204.00
1-1/2" Flare Coupling (H-15400)					78.00
1-1/2" Compression Roundway (B-25209)					201.00
1-1/2" Compression Corporation Stop (B-25008)					123.00
1-1/2" Compression Coupling (H-15403)					62.00
2" Flare Roundway (B-25154)					329.00
2" Flare Corporation Stop (B-25000)					215.00
2" Flare Coupling (H-15400)					129.00
2" Compression Roundway (B-25155)					298.00
2" Compression Corporation Stop (B-25008)					205.00
2" Compression Coupling (H-15403)					84.00

Company Name:			
Address:		HD Supply	
Submitted By-Print Name:		720 S. WESTGATE	CAROL STREAM, IL
Date:		MARK HANSON	
Office Telephone Number:		11/23/15	
Mobile Telephone Number:		630-665-800	
Fax Number:		630-514-4112	
E-mail Address:		630-665-887	
Authorized Signature:		Mark.Hanson@HDSupply.com	
		<i>Mark Hanson</i>	

City of Darien Water Department Parts Purchase List

No Lead Brass Fittings (Mueller Brand Only)

	Price
3/4" Flare Roundway (B-25154)	64.70
3/4" Flare Corporation Stop (H-15000)	26.68
3/4" Flare Coupling (H-15400)	14.75
3/4" Compression Roundway (B-25155)	64.10
3/4" Compression Corporation Stop (H-15008)	28.70
3/4" Compression Coupling (H-15403)	16.05
1" Flare Roundway (B-25154)	86.59
1" Flare Corporation Stop (H-15008) H-15000	41.25
1" Flare Coupling (H-15400)	25.85
1" Compression Roundway (B-25155)	93.75
1" Compression Corporation Stop (H-15008)	43.60
1" Compression Coupling (H-15403)	17.55
1-1/4" Flare Roundway (B-25154)	N/A
1-1/4" Flare Corporation Stop (H-15000)	123.15
1-1/4" Flare Coupling (H-15400)	53.55
1-1/4" Compression Roundway (B-44-555M)	119.50
1-1/4" Compression Corporation Stop (FB-1000-55)	125.75
1-1/4" Compression Coupling (H-15403)	50.50
1-1/2" Flare Roundway (B-25154)	206.75
1-1/2" Flare Corporation Stop (B-25155)	206.75
1-1/2" Flare Coupling (H-15400)	78.15
1-1/2" Compression Roundway (B-25209)	207.15
1-1/2" Compression Corporation Stop (B-25008)	123.30
1-1/2" Compression Coupling (H-15403)	61.75
2" Flare Roundway (B-25154)	334.00
2" Flare Corporation Stop (B-25000)	212.69
2" Flare Coupling (H-15400)	127.69
2" Compression Roundway (B-25155)	306.39
2" Compression Corporation Stop (B-25008)	205.75
2" Compression Coupling (H-15403)	84.20

Company Name:	Ziebell Water Service Products
Address:	2001 Pratt Blvd. Elk Grove Village IL 60007
Submitted By-Print Name:	Robert Mroz
Date:	11-20-15
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:	<i>Robert Mroz</i>

No Lead Brass Fittings (Mueller Brand Only)						
				HD Waterworks	ZIEBELL	HD WATERWORKS RENEGOTIATED
				Price	Price	Price
3/4" Flare Roundway (B-25154)				58.50	64.70	58.50
3/4" Flare Corporation Stop (H-15000)				26.50	26.68	26.50
3/4" Flare Coupling (H-15400)				14.75	14.75	14.75
3/4" Compression Roundway (B-25155)			\$	58.00	\$ 64.10	\$ 58.00
3/4" Compression Corporation Stop (H-15008)			\$	23.00	\$ 28.70	\$ 23.00
3/4" Compression Coupling (H-15403)			\$	16.00	\$ 16.05	\$ 16.00
1" Flare Roundway (B-25154)			\$	86.00	\$ 86.59	\$ 86.00
1" Flare Corporation Stop (H-15008)			\$	41.50	\$ 41.25	\$ 41.25
1" Flare Coupling (H-15400)			\$	26.00	\$ 25.85	\$ 25.85
1" Compression Roundway (B-25155)			\$	92.00	\$ 93.75	\$ 92.00
1" Compression Corporation Stop (H-15008)			\$	43.00	\$ 43.60	\$ 43.00
1" Compression Coupling (H-15403)			\$	17.50	\$ 17.55	\$ 17.50
1-1/4" Flare Roundway (B-25154)			\$	146.00		\$ 146.00
1-1/4" Flare Corporation Stop (H-15000)			\$	122.00	\$ 123.15	\$ 122.00
1-1/4" Flare Coupling (H-15400)			\$	53.00	\$ 53.55	\$ 53.00
1-1/4" Compression Roundway (B-44-555M)			\$	146.00	\$ 119.50	\$ 119.50
1-1/4" Compression Corporation Stop (FB-1000-55)			\$	125.00	\$ 125.75	\$ 125.00
1-1/4" Compression Coupling (H-15403)			\$	49.75	\$ 50.50	\$ 49.75
1-1/2" Flare Roundway (B-25154)			\$	200.00	\$ 206.75	\$ 200.00
1-1/2" Flare Corporation Stop (B-25155)			\$	204.00	\$ 206.75	\$ 204.00
1-1/2" Flare Coupling (H-15400)			\$	78.00	\$ 78.15	\$ 78.00
1-1/2" Compression Roundway (B-25209)			\$	201.00	\$ 207.15	\$ 201.00
1-1/2" Compression Corporation Stop (B-25008)			\$	123.00	\$ 123.30	\$ 123.00
1-1/2" Compression Coupling (H-15403)			\$	62.00	\$ 61.75	\$ 62.00
2" Flare Roundway (B-25154)			\$	329.00	\$ 334.00	\$ 329.00
2" Flare Corporation Stop (B-25000)			\$	215.00	\$ 212.69	\$ 212.69
2" Flare Coupling (H-15400)			\$	129.00	\$ 127.69	\$ 127.69
2" Compression Roundway (B-25155)			\$	298.00	\$ 306.39	\$ 298.00
2" Compression Corporation Stop (B-25008)			\$	205.00	\$ 205.75	\$ 205.00
2" Compression Coupling (H-15403)			\$	84.00	\$ 84.20	\$ 84.00
			TOTAL:	\$ 3,272.50	\$ 3,150.59	\$ 3,241.98
TOTALS ADJUSTMENT WITH NO BID ITEMS				\$ 3,126.50	\$ 3,150.59	\$ 3,095.98



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR MUELLER BRAND BRASS FITTINGS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: Dan Gombac
Sent: Wednesday, December 02, 2015 11:51 AM
To: Hannon, Mark [HDS]
Cc: Lisa Klemm
Subject: FW: Competitive quotes-Renegotiated-Resend
Attachments: Competitive quotes-Renegotiated-Resend

Mark:

We are in receipt of your e-mail approving the renegotiated pricing for the att.

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

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<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: Hannon, Mark [HDS] [mailto:Mark.Hannon@hdsupply.com]
Sent: Wednesday, December 02, 2015 10:20 AM
To: Dan Gombac <dgombac@darienil.gov>
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: RE: Competitive quotes-Renegotiated-Resend

Approved. Thanks

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: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Wednesday, December 02, 2015 9:18 AM
To: Hannon, Mark [HDS]
Cc: Lisa Klemm
Subject: Competitive quotes-Renegotiated-Resend

Mark;

Please review and confirm receipt of e-mail please.

Lisa Klemm

From: Dan Gombac
Sent: Tuesday, December 01, 2015 10:34 AM
To: mark.hannon@hdsupply.com
Cc: Lisa Klemm
Subject: No Lead Brass Fittings

Good morning Mark:

Upon review of the competitive quotes HD supply is the lowest overall responsive quote with the exception of the items highlighted below. Please review the pricing and let us know if HD Supply would honor the renegotiated pricing in the last column?

No Lead Brass Fittings (Mueller Brand Only)

	HD Waterworks	ZIEBELL	HD WATERWORKS RENEGOTIATED
	Price	Price	Price
3/4" Flare Roundway (B-25154)	58.50	64.70	58.50
3/4" Flare Corporation Stop (H-15000)	26.50	26.68	26.50
3/4" Flare Coupling (H-15400)	14.75	14.75	14.75
3/4" Compression Roundway (B-25155)	\$ 58.00	\$ 64.10	\$ 58.00
3/4" Compression Corporation Stop (H-15008)	\$ 23.00	\$ 28.70	\$ 23.00
3/4" Compression Coupling (H-15403)	\$ 16.00	\$ 16.05	\$ 16.00
1" Flare Roundway (B-25154)	\$ 86.00	\$ 86.59	\$ 86.00
1" Flare Corporation Stop (H-15008)	\$ 41.50	\$ 41.25	\$ 41.25
1" Flare Coupling (H-15400)	\$ 26.00	\$ 25.85	\$ 25.85
1" Compression Roundway (B-25155)	\$ 92.00	\$ 93.75	\$ 92.00
1" Compression Corporation Stop (H-15008)	\$ 43.00	\$ 43.60	\$ 43.00
1" Compression Coupling (H-15403)	\$ 17.50	\$ 17.55	\$ 17.50
1-1/4" Flare Roundway (B-25154)	\$ 146.00		\$ 146.00
1-1/4" Flare Corporation Stop (H-15000)	\$ 122.00	\$ 123.15	\$ 122.00
1-1/4" Flare Coupling (H-15400)	\$ 53.00	\$ 53.55	\$ 53.00
1-1/4" Compression Roundway (B-44-555M)	\$ 146.00	\$ 119.50	\$ 119.50
1-1/4" Compression Corporation Stop (FB-1000-55)	\$ 125.00	\$ 125.75	\$ 125.00
1-1/4" Compression Coupling (H-15403)	\$ 49.75	\$ 50.50	\$ 49.75
1-1/2" Flare Roundway (B-25154)	\$ 200.00	\$ 206.75	\$ 200.00
1-1/2" Flare Corporation Stop (B-25155)	\$ 204.00	\$ 206.75	\$ 204.00
1-1/2" Flare Coupling (H-15400)	\$ 78.06	\$ 78.15	\$ 78.00
1-1/2" Compression Roundway (B-25209)	\$ 201.00	\$ 207.15	\$ 201.00
1-1/2" Compression Corporation Stop (B-25008)	\$ 123.00	\$ 123.50	\$ 123.00
1-1/2" Compression Coupling (H-15403)	\$ 62.00	\$ 61.75	\$ 62.00
2" Flare Roundway (B-25154)	\$ 329.00	\$ 334.00	\$ 329.00
2" Flare Corporation Stop (B-25000)	\$ 215.00	\$ 212.69	\$ 212.69
2" Flare Coupling (H-15400)	\$ 129.00	\$ 127.69	\$ 127.69
2" Compression Roundway (B-25155)	\$ 298.00	\$ 306.39	\$ 298.00
2" Compression Corporation Stop (B-25008)	\$ 205.00	\$ 205.75	\$ 205.00
2" Compression Coupling (H-15403)	\$ 84.00	\$ 84.20	\$ 84.00
TOTAL:	\$ 3,272.50	\$ 3,150.59	\$ 3,241.98
TOTALS ADJUSTMENT WITH NO BID ITEMS	\$ 3,126.50	\$ 3,150.59	\$ 3,095.98

Daniel Gombac
 Director of Municipal Services
 630-353-8106

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<http://www.darien.il.us/Departments/Administration/CityNews.html>



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from HD Supply Waterworks for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various tools and marking supplies, and staff received three (3) quotes. See [Attachment A](#). Staff negotiated with HD Supply Waterworks to review the most competitive quote, agreeing to meet the competitor's pricing. See [Attachment B](#). The request for quotes stipulated that pricing be held in place through April 30, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

City of Darien Water Department Parts Purchase List

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	Price	
Adjustable Fire Hydrant Wrench	27	
Richardson 2' Pentagon Key w/Snap on Socket	70	
Gavin - 6' Curb Box/Service Key (Solid)	35	
Gavin - 7' Curb Box/Service Key (Solid)	40	
Gavin - 8' Curb Box/Service Key (Solid)	45	
8' 4-way Swivel Valve Key (with 2" Square)	95	
Pollard - 6' T-Handle Clean out tool	275	
Pollard - 7' T-Handle Clean out tool	275	
Pollard - 8' T-Handle Clean out tool	320	
Richardson - Pipe Descaler (36" long)	120	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	155	
Manhole hooks (2')	30	
Manhole hooks (3')	35	
Manhole hooks (4')	50	
3 Foot - Mighty Probe Insulated T-Handle	80	
4 Foot - Mighty Probe Insulated T-Handle	90	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	145	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	250	
Iron Pipe Thread to National Standard Thread Coupling	50	
	Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint	2.75	13oz
Krylon Inverted Red Marking Paint	2.75	
Krylon Inverted Green Marking Paint	2.75	
Krylon Inverted White Marking Paint	2.75	
Krylon Inverted Purple Marking Paint	2.75	
Krylon Inverted Orange Marking Paint	2.75	
	Price/100 count	
21" Blue Marking Flags	8	
21" Red Marking Flags	8	
21" Green Marking Flags	8	
21" White Marking Flags	8	
21" Purple Marking Flags	8	

Company Name:	HD Supply	
Address:	220 S. WESTGATE	CARDL STREAM IL
Submitted By-Print Name:	MARK HANNON	
Date:	11/23/15	
Office Telephone Number:	630-665-800	
Mobile Telephone Number:	630-514-4122	
Fax Number:	630-665-887	
E-mail Address:	MARK.HANNON@HDSupply.com	
Authorized Signature:	<i>Mark Hannon</i>	

City of Darien Water Department Parts Purchase List

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	Price	
Adjustable Fire Hydrant Wrench		
Richardson 2' Pentagon Key w/Snap on Socket	\$ 57.-	
Gavin - 6' Curb Box/Service Key (Solid)	\$ 32.-	
Gavin - 7' Curb Box/Service Key (Solid)	\$ 39.-	
Gavin - 8' Curb Box/Service Key (Solid)	\$ 42.-	
8' 4-way Swivel Valve Key (with 2" Square)	N.B.	
Pollard - 6' T-Handle Clean out tool	N.B.	
Pollard - 7' T-Handle Clean out tool	N.B.	
Pollard - 8' T-Handle Clean out tool	N.B.	
Richardson - Pipe Descaler (36" long)	N.B.	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	29.-	
Manhole hooks (2')	\$ 44.-	
Manhole hooks (3')	\$ 56.-	
Manhole hooks (4')	\$ 63.-	
3 Foot - Mighty Probe Insulated T-Handle	N.B.	
4 Foot - Mighty Probe Insulated T-Handle	N.B.	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	N.B.	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	N.B.	
Iron Pipe Thread to National Standard Thread Coupling	N.B.	
	Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint	\$ 3.25	20oz
Krylon Inverted Red Marking Paint	\$ 3.25	20oz
Krylon Inverted Green Marking Paint	\$ 3.25	20oz
Krylon Inverted White Marking Paint	\$ 3.25	20oz
Krylon Inverted Purple Marking Paint	\$ 3.25	20oz
Krylon Inverted Orange Marking Paint	\$ 3.25	20oz
	Price/100 count	
21" Blue Marking Flags	\$ 31.-	
21" Red Marking Flags	\$ 31.-	
21" Green Marking Flags	\$ 31.-	
21" White Marking Flags	\$ 31.-	
21" Purple Marking Flags	\$ 31.-	

Company Name:	Mid American Water
Address:	1500 E Mountain Rd.
Submitted By-Print Name:	Joe Danna
Date:	11-23-15
Office Telephone Number:	630-851-4500
Mobile Telephone Number:	815-405-6745
Fax Number:	630-851-4789
E-mail Address:	thehydrantdoctor@aol.com
Authorized Signature:	<i>Joe Danna</i>

City of Darien Water Department Parts Purchase List

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	Price	
Adjustable Fire Hydrant Wrench	23.95	
Richardson 2' Pentagon Key w/Snap on Socket	87.00	
Gavin - 6' Curb Box/Service Key (Solid) M-42	49.50	
Gavin - 7' Curb Box/Service Key (Solid) M-42	52.00	
Gavin - 8' Curb Box/Service Key (Solid) M-42	57.00	
8' 4-way Swivel Valve Key (with 2" Square)	195.00	
Pollard - 6' T-Handle Clean out tool	285.00	
Pollard - 7' T-Handle Clean out tool	N/A	
Pollard - 8' T-Handle Clean out tool	320.00	
Richardson - Pipe Descaler (36" long)	115.00	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	125.00	
Manhole hooks (2')	24.00	
Manhole hooks (3')	34.00	
Manhole hooks (4')	N/A	
3 Foot - Mighty Probe Insulated T-Handle	89.00	
4 Foot - Mighty Probe Insulated T-Handle	95.00	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	175.00	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	320.00	
Iron Pipe Thread to National Standard Thread Coupling	45.00	
	Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint	N/A	
Krylon Inverted Red Marking Paint	↓	
Krylon Inverted Green Marking Paint	↓	
Krylon Inverted White Marking Paint	↓	
Krylon Inverted Purple Marking Paint	↓	
Krylon inverted Orange Marking Paint	↓	
	Price/100 count	
21" Blue Marking Flags	85.00	
21" Red Marking Flags	85.00	
21" Green Marking Flags	85.00	
21" White Marking Flags	85.00	
21" Purple Marking Flags	85.00	

Company Name:	Ziebell Water Service Products		
Address:	2001 Pratt Blvd. Elk Grove Village IL 60007		
Submitted By-Print Name:	Robert Mroz		
Date:	11-20-15		
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:			



City of Darien Water Department Parts

General Water Department Utility Tools & Utility Marking Supplies							
(MADE IN THE USA NO EXCEPTIONS)							
				HD Waterworks	Mid American Water	Ziebell	
				Price	Price	Price	
						HD Waterworks RENEGOTIATED	
Adjustable Fire Hydrant Wrench				\$ 27.00	-	\$ 23.95	\$ 23.95
Richardson 2' Pentagon Key w/Snap on Socket				\$ 70.00	\$ 57.00	\$ 87.00	\$ 57.00
TOTALS				\$ 97.00	\$ 57.00	\$ 110.95	\$ 80.95
Gavin - 6' Curb Box/Service Key (Solid)				\$ 35.00	\$ 32.00	\$ 49.50	\$ 32.00
Gavin - 7' Curb Box/Service Key (Solid)				\$ 40.00	\$ 39.00	\$ 52.00	\$ 39.00
Gavin - 8' Curb Box/Service Key (Solid)				\$ 45.00	\$ 42.00	\$ 57.00	\$ 42.00
TOTALS				\$ 120.00	\$ 113.00	\$ 158.50	\$ 81.00
8' 4-way Swivel Valve Key (with 2" Square)				\$ 95.00		\$ 195.00	\$ 95.00
Pollard - 6' T-Handle Clean out tool				\$ 275.00		\$ 285.00	\$ 275.00
Pollard - 7' T-Handle Clean out tool				\$ 275.00			\$ 275.00
Pollard - 8' T-Handle Clean out tool				\$ 320.00		\$ 320.00	\$ 320.00
TOTALS				\$ 965.00	\$ -	\$ 800.00	\$ 965.00
TOTALS WITH NO BIDS				\$ (965.00)	\$ -	\$ (800.00)	
Richardson - Pipe Descaler (36" long)				\$ 120.00		\$ 115.00	\$ 115.00
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)				\$ 155.00	\$ 89.00	\$ 125.00	\$ 89.00
Manhole hooks (2')				\$ 30.00	\$ 44.00	\$ 24.00	\$ 24.00
Manhole hooks (3')				\$ 35.00	\$ 56.00	\$ 34.00	\$ 34.00
Manhole hooks (4')				\$ 50.00	\$ 63.00		\$ 50.00
3 Foot - Mighty Probe Insulated T-Handle				\$ 80.00		\$ 89.00	\$ 80.00
4 Foot - Mighty Probe Insulated T-Handle				\$ 90.00		\$ 95.00	\$ 90.00
TOTALS				\$ 560.00	\$ 252.00	\$ 482.00	\$ 482.00
TOTALS WITH NO BIDS				\$ 220.00	\$ 189.00	\$ 183.00	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)				\$ 145.00		\$ 175.00	\$ 145.00
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)				\$ 250.00		\$ 320.00	\$ 250.00
Iron Pipe Thread to National Standard Thread Coupling				\$ 50.00		\$ 45.00	\$ 45.00
TOTALS				\$ 445.00	\$ -	\$ 540.00	\$ 440.00
TOTALS WITH NO BIDS				\$ (445.00)	\$ -	\$ (540.00)	
				Price/	Price/	Price/	
				(13 oz)	(20 oz)	(oz)	
Krylon Inverted Blue Marking Paint				\$ 2.75	\$ 3.25		\$ 2.75
Krylon Inverted Red Marking Paint				\$ 2.75	\$ 3.25		\$ 2.75
Krylon Inverted Green Marking Paint				\$ 2.75	\$ 3.25		\$ 2.75
Krylon Inverted White Marking Paint				\$ 2.75	\$ 3.25		\$ 2.75
Krylon Inverted Purple Marking Paint				\$ 2.75	\$ 3.25		\$ 2.75
Krylon Inverted Orange Marking Paint				\$ 2.75	\$ 3.25		\$ 2.75
TOTALS				\$ 16.50	\$ 19.50	\$ -	\$ 16.50
				Price/100	Price/100	Price/100	
				count	count	count	
21" Blue Marking Flags				\$ 8.00	\$ 31.00		\$ 8.00
21" Red Marking Flags				\$ 8.00	\$ 31.00	\$ 85.00	\$ 8.00
21" Green Marking Flags				\$ 8.00	\$ 31.00	\$ 85.00	\$ 8.00
21" White Marking Flags				\$ 8.00	\$ 31.00	\$ 85.00	\$ 8.00

City of Darien Water Department Parts

21" Purple Marking Flags				\$ 8.00	\$ 31.00	\$ 85.00	\$ 8.00
TOTALS				\$ 40.00	\$ 155.00	\$ 340.00	\$ 40.00
TOTALS				\$ 2,243.50	\$ 596.50	\$ 2,431.45	\$ 2,105.45
TOTALS ADJUSTMENT WITH NO BID				\$ 493.50	\$ 533.50	\$ 792.45	



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 tools and marking supplies for the maintenance of the water system for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: Dan Gombac
Sent: Wednesday, December 02, 2015 11:51 AM
To: Hannon, Mark [HDS]
Cc: Lisa Klemm
Subject: FW: Competitive quotes-Renegotiated-Resend
Attachments: Competitive quotes-Renegotiated-Resend

Mark:

We are in receipt of your e-mail approving the renegotiated pricing for the att.

Daniel Gombac
Director of Municipal Services
630-353-8106

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From: Hannon, Mark [HDS] [mailto:Mark.Hannon@hdsupply.com]
Sent: Wednesday, December 02, 2015 10:20 AM
To: Dan Gombac <dgombac@darienil.gov>
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: RE: Competitive quotes-Renegotiated-Resend

Approved. Thanks

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: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Wednesday, December 02, 2015 9:18 AM
To: Hannon, Mark [HDS]
Cc: Lisa Klemm
Subject: Competitive quotes-Renegotiated-Resend

Mark;

Please review and confirm receipt of e-mail please.

Lisa Klemm

From: Dan Gombac
Sent: Tuesday, December 01, 2015 10:43 AM
To: mark.hannon@hdsupply.com
Cc: Lisa Klemm
Subject: General Water Department Utility Tools & Utility Marking Supplies

Good morning Mark:

Upon review of the competitive quotes HD supply is the lowest overall responsive quote with the exception of the items highlighted below. Please review the pricing and let us know if HD Supply would honor the renegotiated pricing in the last column?

**General Water Department Utility Tools & Utility Marking Supplies
(MADE IN THE USA NO EXCEPTIONS)**

	HD Waterworks Price	Mid American Water Price	Ziebell Price	HD Waterworks RENEGOTIATED
Adjustable Fire Hydrant Wrench	\$ 27.00	-	\$ 23.95	\$ 23.95
Richardson 2' Pentagon Key w/Snap on Socket	\$ 70.00	\$ 57.00	\$ 87.00	\$ 57.00
TOTALS	\$ 97.00	\$ 57.00	\$ 110.95	\$ 80.95
Gavin - 6' Curb Box/Service Key (Solid)	\$ 35.00	\$ 32.00	\$ 49.50	\$ 32.00
Gavin - 7' Curb Box/Service Key (Solid)	\$ 40.00	\$ 39.00	\$ 52.00	\$ 39.00
Gavin - 8' Curb Box/Service Key (Solid)	\$ 45.00	\$ 42.00	\$ 57.00	\$ 42.00
TOTALS	\$ 120.00	\$ 113.00	\$ 158.50	\$ 83.00
8' 4-way Swivel Valve Key (with 2" Square)	\$ 95.00		\$ 195.00	\$ 95.00
Pollard - 6' T-Handle Clean out tool	\$ 275.00		\$ 285.00	\$ 275.00
Pollard - 7' T-Handle Clean out tool	\$ 275.00			\$ 275.00
Pollard - 8' T-Handle Clean out tool	\$ 320.00		\$ 320.00	\$ 320.00
TOTALS	\$ 965.00	\$ -	\$ 800.00	\$ 965.00
TOTALS WITH NO BIDS	\$ (965.00)	\$ -	\$ (800.00)	
Richardson - Pipe Descaler (36" long)	\$ 120.00		\$ 115.00	\$ 115.00
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 155.00	\$ 89.00	\$ 125.00	\$ 89.00
Manhole hooks (2')	\$ 30.00	\$ 44.00	\$ 24.00	\$ 24.00
Manhole hooks (3')	\$ 35.00	\$ 56.00	\$ 34.00	\$ 34.00
Manhole hooks (4')	\$ 50.00	\$ 63.00		\$ 50.00
3 Foot - Mighty Probe Insulated T-Handle	\$ 80.00		\$ 89.00	\$ 80.00
4 Foot - Mighty Probe Insulated T-Handle	\$ 90.00		\$ 95.00	\$ 90.00
TOTALS	\$ 560.00	\$ 252.00	\$ 482.00	\$ 482.00
TOTALS WITH NO BIDS	\$ 220.00	\$ 189.00	\$ 183.00	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	\$ 145.00		\$ 175.00	\$ 145.00
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	\$ 250.00		\$ 320.00	\$ 250.00
Iron Pipe Thread to National Standard Thread Coupling	\$ 50.00		\$ 45.00	\$ 45.00
TOTALS	\$ 445.00	\$ -	\$ 540.00	\$ 445.00
TOTALS WITH NO BIDS	\$ (445.00)	\$ -	\$ (540.00)	
	Price/ (13 oz)	Price/ (20 oz)	Price/ (oz)	
Krylon Inverted Blue Marking Paint	\$ 2.75	\$ 3.25		\$ 2.75
Krylon Inverted Red Marking Paint	\$ 2.75	\$ 3.25		\$ 2.75
Krylon Inverted Green Marking Paint	\$ 2.75	\$ 3.25		\$ 2.75
Krylon Inverted White Marking Paint	\$ 2.75	\$ 3.25		\$ 2.75
Krylon Inverted Purple Marking Paint	\$ 2.75	\$ 3.25		\$ 2.75
Krylon Inverted Orange Marking Paint	\$ 2.75	\$ 3.25		\$ 2.75
TOTALS	\$ 16.50	\$ 19.50	\$ -	\$ 16.50
	Price/100		Price/100	

Daniel Gombac

Director of Municipal Services

630-353-8106

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AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

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 three (3) 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, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

City of Darien Water Department Parts Purchase List

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

Valve Prices to include Megalug Accessories	Price
Mueiler 6" Resilient Gate Wedge Valve with Mechanical Joint ends	N.O.
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	N.O.
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	N.O.
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	N.O.
6" Megalug Assembly for Ductile Iron Pipe	\$ 36.00
8" Megalug Assembly for Ductile Iron Pipe	\$ 47.00
10" Megalug Assembly for Ductile Iron Pipe	\$ 70.00
12" Megalug Assembly for Ductile Iron Pipe	\$ 92.00
6" Cut-In Sleeve w/ Megalug accessories	\$ 590.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 768.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 907.00
12" Cut-In Sleeve w/ Megalug accessories	\$ 1428.00
6" Solid Sleeve w/ Megalug accessories	\$ 166.00
8" Solid Sleeve w/ Megalug accessories	\$ 223.00
10" Solid Sleeve w/ Megalug accessories	\$ 331.00
12" Solid Sleeve w/ Megalug accessories	\$ 435.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	N.O.
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	
Mueller 2-1/2" Expandable Repair Lid (H-10374)	N.O.
Valve Box (664-S)	\$ 153.00
18" Valve Box Extension (#59)	\$ 58.00
24" Valve Box Extension (#60)	\$ 59.00
5-1/2" Valve Box Lid	\$ 12.75
Valve Box Stabilizer (plastic)	\$ 21.00
Valve Box Stabilizer (rubber)	\$ 35.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 37.00
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 31.00
Hymax Coupling 1-1/2"	\$ 94.00
Hymax Coupling 2"	\$ 97.00
Hymax Coupling 3"	\$ 134.00
Hymax Coupling 4"	\$ 156.00
Hymax Coupling 6"	\$ 205.00
Hymax Coupling 8"	\$ 231.00
Hymax Coupling 10"	\$ 321.00
Hymax Coupling 12"	\$ 425.00

Company Name:	Mid American Water
Address:	1500 E. Mountain Rd.
Submitted By-Print Name:	Joe Danno
Date:	11-23-15
Office Telephone Number:	630-851-4500
Mobile Telephone Number:	815-405-6745
Fax Number:	630-851-4789
E-mail Address:	thehydrantdoctor@aol.com
Authorized Signature:	Joe Danno

City of Darien Water Department Parts Purchase List

1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 11. -
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 15.25
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ 20.90
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 15.80
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 17.90
1-1/2" B-Box Riser Threaded with set screw - 18" height	\$ 21.45
2" B-Box Riser Threaded with set screw - 6" height	\$ 15.35
2" B-Box Riser Threaded with set screw - 12" height	\$ 20.80
2" B-Box Riser Threaded with set screw - 18" height	\$ 24.90

Company Name:	Mid American Water
Address:	1500 E. Mountain Rd.
Submitted By-Print Name:	Joe Danno
Date:	11-23-15
Office Telephone Number:	630-851-4500
Mobile Telephone Number:	815-405-6745
Fax Number:	630-851-4789
E-mail Address:	thehydantdoctor@aol.com
Authorized Signature:	<i>Joe Danno</i>

City of Darien Water Department Parts 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	740.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1129.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	1849.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	2265.00
6" Megalug Assembly for Ductile Iron Pipe	24.00
8" Megalug Assembly for Ductile Iron Pipe	39.00
10" Megalug Assembly for Ductile Iron Pipe	57.00
12" Megalug Assembly for Ductile Iron Pipe	78.00
6" Cut-In Sleeve w/ Megalug accessories	570.00
8" Cut-In Sleeve w/ Megalug accessories	745.00
10" Cut-In Sleeve w/ Megalug accessories	1075.00
12" Cut-In Sleeve w/ Megalug accessories	1240.00
6" Solid Sleeve w/ Megalug accessories	195.00
8" Solid Sleeve w/ Megalug accessories	240.00
10" Solid Sleeve w/ Megalug accessories	370.00
12" Solid Sleeve w/ Megalug accessories	510.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	38.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	48.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	90.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	8.40
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	10.85
Mueller 2-1/2" Expandable Repair Lid (H-10374)	9.95
Valve Box (664-S)	195.00
18" Valve Box Extension (#59)	61.00
24" Valve Box Extension (#60)	62.00
5-1/2" Valve Box Lid	15.00
Valve Box Stabilizer (plastic)	21.75
Valve Box Stabilizer (rubber)	43.50
Shear Guard 6" Clay to Plastic Non Shear Coupling	N/A
Shear Guard 6" Plastic to Plastic Non Shear Coupling	N/A
Hymax Coupling 1-1/2"	95.00
Hymax Coupling 2"	105.00
Hymax Coupling 3"	129.00
Hymax Coupling 4"	175.00
Hymax Coupling 6"	220.00
Hymax Coupling 8"	245.00
Hymax Coupling 10"	399.00
Hymax Coupling 12"	447.00

Company Name:	Ziebell Water Service Products
Address:	2001 Pratt Blvd. Elk Grove Village IL 60007
Submitted By-Print Name:	Robert Mroz
Date:	11-20-15
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	Robert.mroz@comcast.net
Authorized Signature:	<i>Robert Mroz</i>

City of Darien Water Department Parts Purchase List

1-1/4" B-Box Riser Threaded with set screw - 6" height	8.25
1-1/4" B-Box Riser Threaded with set screw - 12" height	12.95
1-1/4" B-Box Riser Threaded with set screw - 18" height	16.95
1-1/2" B-Box Riser Threaded with set screw - 6" height	8.95
1-1/2" B-Box Riser Threaded with set screw - 12" height	13.25
1-1/2" B-Box Riser Threaded with set screw - 18" height	20.50
2" B-Box Riser Threaded with set screw - 6" height	12.69
2" B-Box Riser Threaded with set screw - 12" height	17.25
2" B-Box Riser Threaded with set screw - 18" height	23.69

Company Name:	Ziebell Water Service Products
Address:	2001 Pratt Blvd. Elk Grove Village IL 60007
Submitted By-Print Name:	Robert Mroz
Date:	11-20-15
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	Robert.mroz@Comcast.net
Authorized Signature:	<i>Robert Mroz</i>

City of Darien Water Department Parts 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	500
8" Cut-In Sleeve w/ Megalug accessories	640
10" Cut-In Sleeve w/ Megalug accessories	900
12" Cut-In Sleeve w/ Megalug accessories	1100
6" Solid Sleeve w/ Megalug accessories	163
8" Solid Sleeve w/ Megalug accessories	218
10" Solid Sleeve w/ Megalug accessories	325
12" Solid Sleeve w/ Megalug accessories	435
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)	84
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	9.50
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	10.50
Mueller 2-1/2" Expandable Repair Lid (H-10374)	10.00
Valve Box (664-S)	175
18" Valve Box Extension (#59)	60
24" Valve Box Extension (#60)	60
5-1/2" Valve Box Lid	15
Valve Box Stabilizer (plastic)	20
Valve Box Stabilizer (rubber)	35
Shear Guard 6" Clay to Plastic Non Shear Coupling	42
Shear Guard 6" Plastic to Plastic Non Shear Coupling	42
Hymax Coupling 1-1/2"	80
Hymax Coupling 2"	87
Hymax Coupling 3"	115
Hymax Coupling 4"	150
Hymax Coupling 6"	200
Hymax Coupling 8"	225
Hymax Coupling 10"	320
Hymax Coupling 12"	415

Company Name:	HD Supply		
Address:	720 S. WESTGATE	CARDL STREAM IL	
Submitted By-Print Name:	MARK HANNON		
Date:	11/23/15		
Office Telephone Number:	630-665-800		
Mobile Telephone Number:	630-514-4122		
Fax Number:	630-665-887		
E-mail Address:	MARK.HANNON@HDSupply.com		
Authorized Signature:	<i>Mark Hannon</i>		

City of Darien Water Department Parts Purchase List

1-1/4" B-Box Riser Threaded with set screw - 6" height	20
1-1/4" B-Box Riser Threaded with set screw - 12" height	25
1-1/4" B-Box Riser Threaded with set screw - 18" height	35
1-1/2" B-Box Riser Threaded with set screw - 6" height	18
1-1/2" B-Box Riser Threaded with set screw - 12" height	25
1-1/2" B-Box Riser Threaded with set screw - 18" height	35
2" B-Box Riser Threaded with set screw - 6" height	25
2" B-Box Riser Threaded with set screw - 12" height	35
2" B-Box Riser Threaded with set screw - 18" height	40

Company Name:	HD Supply
Address:	770 S. WESTLATE CAROL STREAM, IL
Submitted By-Print Name:	MARK HANNON
Date:	11/23/15
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630-665-1877
E-mail Address:	MARK.HANNON@HDSupply.COM
Authorized Signature:	<i>Mark Hannon</i>



City of Darien Water Department Parts

Attachment B

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

Valve Prices to include Megalug Accessories	HD Waterworks	Mid American Water	Ziebell	HD WATERWORKS RENEGIATED
	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 675.00	N/A	\$ 740.00	\$ 675.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,050.00	N/A	\$ 1,129.00	\$ 1,050.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,650.00	N/A	\$ 1,849.00	\$ 1,650.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 2,100.00	N/A	\$ 2,265.00	\$ 2,100.00
6" Megalug Assembly for Ductile Iron Pipe	\$ 32.00	\$ 36.00	\$ 24.00	\$ 24.00
8" Megalug Assembly for Ductile Iron Pipe	\$ 43.00	\$ 47.00	\$ 39.00	\$ 39.00
10" Megalug Assembly for Ductile Iron Pipe	\$ 64.00	\$ 70.00	\$ 57.00	\$ 57.00
12" Megalug Assembly for Ductile Iron Pipe	\$ 89.00	\$ 92.00	\$ 78.00	\$ 78.00
Total	\$ 5,703.00	\$ 245.00	\$ 6,181.00	\$ 5,673.00
TOTALS ADJUSTMENT WITH NO BID	\$ 228.00	\$ 245.00	\$ 198.00	N/A
6" Cut-In Sleeve w/ Megalug accessories	\$ 500.00	\$ 590.00	\$ 570.00	\$ 500.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 640.00	\$ 768.00	\$ 745.00	\$ 640.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 900.00	\$ 907.00	\$ 1,075.00	\$ 900.00
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,100.00	\$ 1,428.00	\$ 1,240.00	\$ 1,100.00
6" Solid Sleeve w/ Megalug accessories	\$ 163.00	\$ 166.00	\$ 195.00	\$ 163.00
8" Solid Sleeve w/ Megalug accessories	\$ 218.00	\$ 223.00	\$ 240.00	\$ 218.00
10" Solid Sleeve w/ Megalug accessories	\$ 325.00	\$ 331.00	\$ 370.00	\$ 325.00
12" Solid Sleeve w/ Megalug accessories	\$ 435.00	\$ 435.00	\$ 510.00	\$ 435.00
Total	\$ 4,281.00	\$ 4,848.00	\$ 4,945.00	\$ 4,281.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 34.00	N/A	\$ 38.00	\$ 34.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 44.00	N/A	\$ 48.00	\$ 44.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	\$ 84.00	N/A	\$ 90.00	\$ 84.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	\$ 9.50	N/A	\$ 8.40	\$ 8.40
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	\$ 10.50	N/A	\$ 10.85	\$ 10.50
Mueller 2-1/2" Expandable Repair Lid (H-10374)	\$ 10.00	N/A	\$ 9.95	\$ 9.95
Total	\$ 114.00	\$ -	\$ 119.20	\$ 112.85
TOTALS ADJUSTMENT WITH NO BID	N/A	N/A	N/A	N/A
Valve Box (664-S)	\$ 175.00	\$ 153.00	\$ 195.00	\$ 153.00
18" Valve Box Extension (#59)	\$ 60.00	\$ 58.00	\$ 61.00	\$ 58.00
24" Valve Box Extension (#60)	\$ 60.00	\$ 59.00	\$ 62.00	\$ 59.00
5-1/2" Valve Box Lid	\$ 15.00	\$ 12.75	\$ 15.00	\$ 12.75
Valve Box Stabilizer (plastic)	\$ 20.00	\$ 21.00	\$ 21.75	\$ 20.00
Valve Box Stabilizer (rubber)	\$ 35.00	\$ 35.00	\$ 43.50	\$ 35.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 42.00	\$ 37.00	N/A	\$ 37.00
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 42.00	\$ 31.00	N/A	\$ 31.00
Total	\$ 449.00	\$ 406.75	\$ 398.25	\$ 405.75
TOTALS ADJUSTMENT WITH NO BID	\$ 365.00	\$ 338.75	\$ 354.75	
Hymax Coupling 1-1/2"	\$ 80.00	\$ 94.00	\$ 95.00	\$ 80.00
Hymax Coupling 2"	\$ 87.00	\$ 97.00	\$ 105.00	\$ 87.00
Hymax Coupling 3"	\$ 115.00	\$ 134.00	\$ 129.00	\$ 115.00
Hymax Coupling 4"	\$ 150.00	\$ 156.00	\$ 175.00	\$ 150.00
Hymax Coupling 6"	\$ 200.00	\$ 205.00	\$ 220.00	\$ 200.00
Hymax Coupling 8"	\$ 225.00	\$ 231.00	\$ 245.00	\$ 225.00
Hymax Coupling 10"	\$ 320.00	\$ 321.00	\$ 339.00	\$ 320.00
Hymax Coupling 12"	\$ 415.00	\$ 425.00	\$ 447.00	\$ 415.00
Total	\$ 1,592.00	\$ 1,663.00	\$ 1,755.00	\$ 1,592.00
TOTALS ADJUSTMENT WITH NO BID	N/A	N/A	N/A	N/A
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 20.00	\$ 11.00	\$ 8.25	\$ 8.25
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 25.00	\$ 15.25	\$ 12.95	\$ 12.95
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ 35.00	\$ 20.90	\$ 16.95	\$ 16.95

City of Darien Water Department Parts

General Water Department Utility Fixtures (Made in the USA No Exceptions)					
		HD Waterworks	Mid American Water	Ziebell	HD WATERWORKS RENEGOTIATED
Valve Prices to include Megalug Accessories		Price	Price	Price	Price
1-1/2" B-Box Riser Threaded with set screw - 6" height		\$ 18.00	\$ 15.80	\$ 8.95	\$ 8.95
1-1/2" B-Box Riser Threaded with set screw - 12" height		\$ 25.00	\$ 17.90	\$ 13.75	\$ 13.75
1-1/2" B-Box Riser Threaded with set screw - 18" height		\$ 35.00	\$ 21.45	\$ 20.50	\$ 20.50
2" B-Box Riser Threaded with set screw - 6" height		\$ 25.00	\$ 15.35	\$ 12.69	\$ 12.69
2" B-Box Riser Threaded with set screw - 12" height		\$ 35.00	\$ 20.80	\$ 17.25	\$ 17.25
2" B-Box Riser Threaded with set screw - 18" height		\$ 40.00	\$ 24.90	\$ 23.69	\$ 23.69
Total		\$ 258.00	\$ 163.35	\$ 134.98	\$ 134.98
TOTALS ADJUSTMENT WITH NO BID		N/A	N/A	N/A	N/A
TOTALS		\$ 12,397.00	\$ 7,326.10	\$ 13,533.43	\$ 12,199.58
TOTALS ADJUSTMENT WITH NO BID ITEMS		\$ 6,730.00	\$ 7,326.10	\$ 7,345.23	N/A



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: Dan Gombac
Sent: Wednesday, December 02, 2015 11:51 AM
To: Hannon, Mark [HDS]
Cc: Lisa Klemm
Subject: FW: Competitive quotes-Renegotiated-Resend
Attachments: Competitive quotes-Renegotiated-Resend

Mark:

We are in receipt of your e-mail approving the renegotiated pricing for the att.

Daniel Gombac
Director of Municipal Services
630-353-8106

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<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: Hannon, Mark [HDS] [mailto:Mark.Hannon@hdsupply.com]
Sent: Wednesday, December 02, 2015 10:20 AM
To: Dan Gombac <dgombac@darienil.gov>
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: RE: Competitive quotes-Renegotiated-Resend

Approved. Thanks

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: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Wednesday, December 02, 2015 9:18 AM
To: Hannon, Mark [HDS]
Cc: Lisa Klemm
Subject: Competitive quotes-Renegotiated-Resend

Mark;

Please review and confirm receipt of e-mail please.

Lisa Klemm

From: Dan Gombac
Sent: Tuesday, December 01, 2015 10:44 AM
To: mark.hannon@hdsupply.com
Cc: Lisa Klemm
Subject: General Water Department Utility Fixtures

Good morning Mark:

Upon review of the competitive quotes HD supply is the lowest overall responsive quote with the exception of the items highlighted below. Please review the pricing and let us know if HD Supply would honor the renegotiated pricing in the last column?

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

	HD Waterworks	Mid American Water
Valve Prices to include Megalug Accessories	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 675.00	N/A
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,050.00	N/A
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,650.00	N/A
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 2,100.00	N/A
6" Megalug Assembly for Ductile Iron Pipe	\$ 32.00	\$ 36.00
8" Megalug Assembly for Ductile Iron Pipe	\$ 43.00	\$ 47.00
10" Megalug Assembly for Ductile Iron Pipe	\$ 64.00	\$ 70.00
12" Megalug Assembly for Ductile Iron Pipe	\$ 89.00	\$ 92.00
Total	\$ 5,703.00	\$ 245.00
TOTALS ADJUSTMENT WITH NO BID	\$ 228.00	\$ 245.00
6" Cut-In Sleeve w/ Megalug accessories	\$ 500.00	\$ 590.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 640.00	\$ 768.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 900.00	\$ 907.00
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,100.00	\$ 1,428.00
6" Solid Sleeve w/ Megalug accessories	\$ 163.00	\$ 166.00
8" Solid Sleeve w/ Megalug accessories	\$ 218.00	\$ 223.00
10" Solid Sleeve w/ Megalug accessories	\$ 325.00	\$ 331.00
12" Solid Sleeve w/ Megalug accessories	\$ 435.00	\$ 435.00
Total	\$ 4,281.00	\$ 4,848.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 34.00	N/A
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 44.00	N/A
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	\$ 84.00	N/A
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	\$ 9.50	N/A
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	\$ 10.50	N/A
Mueller 2-1/2" Expandable Repair Lid (H-10374)	\$ 10.00	N/A
Total	\$ 114.00	\$ -
TOTALS ADJUSTMENT WITH NO BID	N/A	N/A
Valve Box (664-S)	\$ 175.00	\$ 153.00
18" Valve Box Extension (#59)	\$ 60.00	\$ 58.00
24" Valve Box Extension (#60)	\$ 60.00	\$ 59.00
5-1/2" Valve Box Lid	\$ 15.00	\$ 12.75
Valve Box Stabilizer (plastic)	\$ 20.00	\$ 21.00
Valve Box Stabilizer (rubber)	\$ 35.00	\$ 35.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 42.00	\$ 37.00
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 42.00	\$ 31.00
Total	\$ 110.00	\$ 106.75

Daniel Gombac

Director of Municipal Services

630-353-8106

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<http://www.darien.il.us/Departments/Administration/CityNews.html>



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from East Jordan Iron Works for East Jordan fire hydrants, valves and accessories as required for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various items and staff received one (1) competitive quote. 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, 2017.

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with East Jordan Iron Works for the East Jordan Fire Hydrants, valves and accessories.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



City of Darien Water Department Parts

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

Only accepting the following brands

	HD Waterworks	Mid American Water	EJ	Ziebell
	Price	Price	Price	Price
Mueller Super Centurion	\$ 3,100.00	no bid	no bid	\$ 3,119.95
East Jordan CD250	no bid	no bid	\$ 2,250.00	no bid
Waterous Pacer	\$ 3,150.00	\$ 2,055.00	no bid	\$ 3,119.95
Clow Medallion	no bid	no bid	no bid	no bid



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM EAST JORDAN IRON WORKS FOR EAST JORDAN FIRE HYDRANTS, VALVES AND ACCESSORIES AS REQUIRED FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 East Jordan Iron Works for East Jordan fire hydrants, valves and accessories as required for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



City of Darien Water Department Parts Purchase List

EXHIBIT A

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

	Price	
Only accepting the following brands		
Mueller Super Centurion		0
East Jordan CD250 EJ / CD 250	2,250.00	Each
Waterous Pacer		0
Clow Medallion		0
Company Name:	EJ	
Address:	310 Garnet Dr. New Lenox, IL 60451	
Submitted By-Print Name:	Mark Clark	
Date:	11/17/2015	
Office Telephone Number:	815-740-1640	
Mobile Telephone Number:	815-341-9374	
Fax Number:	815-740-1633	
E-mail Address:	Mark.Clark@ejco.com	
Authorized Signature:	<i>Fay E. Keane</i>	

Fay E. Keane, Assistant Treasurer



AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See [Attachment A](#). HD Supply Waterworks was the lowest. The request for quotes stipulated that pricing be held in place through April 30, 2016.

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 \$8,000.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks for Mueller Super Centurion fire hydrants, valves, and accessories.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



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

Only accepting the following brands

	HD Waterworks	Mid American Water	EJ	Ziebell
	Price	Price	Price	Price
Mueller Super Centurion	\$ 3,100.00	no bid	no bid	\$ 3,119.95
East Jordan CD250	no bid	no bid	\$ 2,250.00	no bid
Waterous Pacer	\$ 3,150.00	\$ 2,055.00	no bid	\$ 3,119.95
Clow Medallion	no bid	no bid	no bid	no bid



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR MUELLER SUPER CENTURION FIRE HYDRANTS, VALVES AND ACCESSORIES AS REQUIRED FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 Mueller Super Centurion fire hydrants, valves and accessories as required for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien Water Department Parts Purchase List

EXHIBIT A



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

	Price
Only accepting the following brands	
Mueller Super Centurion	3100
East Jordan CD250	—
Waterous Pacer	3150
Clow Medallion	—

Company Name:	HD Supply
Address:	220 S. WESTGATE CAROL SPRING IL
Submitted By-Print Name:	MARK HANNON
Date:	11/23/15
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630-665-1887
E-mail Address:	MARK.HANNON@HDSupply.COM
Authorized Signature:	<i>Mark Hannon</i>



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from Mid American Water Inc. for Waterous Pacer fire hydrant and auxiliary valves as required for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant and auxiliary valves.

Competitive quotes were requested for the various repair items, and staff received three (3) competitive quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution with Mid American Water Inc. for the Waterous Pacer fire hydrant and auxiliary valves as required for a period of May 1, 2016 through April 30, 2017.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.



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

Only accepting the following brands

	HD Waterworks	Mid American Water	EJ	Ziebell
	Price	Price	Price	Price
Mueller Super Centurion	\$ 3,100.00	no bid	no bid	\$ 3,119.95
East Jordan CD250	no bid	no bid	\$ 2,250.00	no bid
Waterous Pacer	\$ 3,150.00	\$ 2,055.00	no bid	\$ 3,119.95
Clow Medallion	no bid	no bid	no bid	no bid



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM MID AMERICAN WATER FOR WATEROUS PACER FIRE HYDRANT AND AUXILIARY VALVES AS REQUIRED FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 Mid American Water for Waterous Pacer Fire Hydrant and Auxiliary Valves as required for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



City of Darien Water Department Parts Purchase List

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory		Price
Only accepting the following brands		
Mueller Super Centurion		N.O.
East Jordan CD250		N.O.
Waterous Pacer		\$2,055.1
Clow Medallion		N.O.
Company Name:	Mid American Water	
Address:	1500 E Mountain Rd.	
Submitted By-Print Name:	Joe Danno	
Date:	11-23-15	
Office Telephone Number:	630-851-4500	
Mobile Telephone Number:	815-405-6745	
Fax Number:	630-851-4789	
E-mail Address:	thehydrantdoctor@aol.com	
Authorized Signature:	<i>Joe Danno</i>	



AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. 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, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Underground Pipe and Valve Inc. for Clow Eddy fire hydrant repair parts.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

City of Darien - Clow Eddy Fire Hydrant Parts Quote

MEMO

Hydrant Part Number	Hydrant Part Name	Water Products Company	Underground Pipe and Valve Co
1	Hold Down Bolt	\$ 5.25	\$ 5.00
2	Operating Nut	\$ 21.75	\$ 19.00
3	Packing Nut	\$ 43.50	\$ 39.00
4	Packing	\$ 15.00	\$ 14.00
5	Cover	\$ 156.00	\$ 255.00
6	Cover Bolts and Nuts	\$ 24.75	\$ 22.00
7	Swivel Ring	\$ 74.25	\$ 66.00
8	Nozzle Section	\$ 813.00	\$ 715.00
9	Pumper Nozzle	\$ 227.25	\$ 199.00
11	Pumper Nozzle Cap	\$ 157.50	\$ 139.00
12	Pumper Cap Washer	\$ 3.00	\$ 3.00
13	Flange Bolts and Nuts	\$ 24.75	\$ 31.00
14	Flange Gaskets	\$ 13.50	\$ 12.00
15	Nozzle O-Ring	\$ 3.75	\$ 1.00
16	2-1/2" Hose Nozzle	\$ 103.50	\$ 91.00
17	2-1/2" Hose Nozzle Cap	\$ 65.25	\$ 58.00
18	2-1/2" Hose Cap Washer	\$ 1.50	\$ 1.50
19	Upper Stem	\$ 243.75	\$ 215.00
20	Standpipe	\$ 1,073.25	\$ 1,080.00
21A	Valve Plate	\$ 206.25	*included in #26
22A	O-Rings	\$ 6.00	\$ 6.00
24	Valve Rubber	\$ 54.00	\$ 48.00
25	Seat Ring	\$ 67.50	\$ 60.00
26	Throttling Ring	\$ 206.25	\$ 182.00
27A	Thrust Washer	\$ 18.75	\$ 17.00
28A	Snap Ring	\$ 9.00	\$ 8.00
29A	Lower Stem	\$ 208.50	\$ 184.00
32	Lock Nut	\$ 5.25	\$ 5.00
33	Drain Spool	\$ 34.50	\$ 31.00
34	Drain Lever	\$ 42.00	\$ 37.00
35	Lever Pin	\$ 5.25	\$ 6.00
36	Clevis & Nut	\$ 34.50	\$ 31.00
37	Drain Support	\$ 84.75	\$ 75.00
38	Drain Rod	\$ 104.25	\$ 107.00
39	Drain Valve Backer	\$ 5.25	\$ 5.00
40	Drain Valve Rubber	\$ 5.25	\$ 5.00
41	Drain Cup	\$ 33.75	\$ 30.00
42	Retaining Nut	\$ 5.25	\$ 5.00
43	Bottom Bolts & Nuts	\$ 33.75	\$ 30.00
44	Bottom Gasket	\$ 3.00	\$ 3.00
45	Bottom Gasket	\$ 923.25	\$ 812.00
46	Stem Coupling	\$ 81.00	\$ 72.00
47	Stem Coupling Pin	\$ 3.75	\$ 4.00
48	Middle Stem	\$ 44.25	\$ 55.00

City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Water Products Company	Underground Pipe and Valve Co
	Safety Flange Repair Kit	\$ 267.00	\$ 170.00
	Extension Kit	\$ 590.25	\$ 540.00
	Main Valve Seat Repair Kit	---	\$ 143.00
A	Main Stem	\$ 771.75	\$ 496.00
B	Hydrant Valve	\$ 225.00	\$ 143.00
C	Drain Support	\$ 180.00	\$ 115.00
D	Drain Valve	\$ 153.00	\$ 102.00
E	Complete Valve & Stem	\$ 992.25	\$ 636.00
Totals		\$ 8,475.00	\$ 7,128.50
			* 6' bury
			* 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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
1	Hold Down Bolt	5-
2	Operating Nut	19-
3	Packing Nut	39-
4	Packing	14-
5	Cover	255-
6	Cover Bolts and Nuts	22- SET Price
7	Swivel Ring	66-
8	Nozzle Section	715-
9	Pumper Nozzle	199-
11	Pumper Nozzle Cap	139-
12	Pumper Cap Washer	3-
13	Flange Bolts and Nuts	31- SET Price
14	Flange Gaskets	12- SET Price
15	Nozzle O-Ring	1- 2 1/2 NST
16	2-1/2" Hose Nozzle	91-
17	2-1/2" Hose Nozzle Cap	58-
18	2-1/2" Hose Cap Washer	1.50-
19	Upper Stem	215-
20	Standpipe	1080- 6' Bury
21A	Valve Plate	Included with Part #26
22A	O-Rings	6-
24	Valve Rubber	48-
25	Seat Ring	60-
26	Throttling Ring	182-
27A	Thrust Washer	17-
28A	Snap Ring	8-
29A	Lower Stem	184-
32	Lock Nut	5-
33	Drain Spool	31-
34	Drain Lever	37-
35	Lever Pin	6-
36	Clevis & Nut	31-
37	Drain Support	75-
38	Drain Rod	107- 6' Bury
39	Drain Valve Backer	5-
40	Drain Valve Rubber	5-
41	Drain Cup	30-
42	Retaining Nut	5-

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

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

City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
43	Bottom Bolts & Nuts	30 - SET Price
44	Bottom Gasket	3 -
45	Bottom Gasket	812 - Bottom lw stem Nut + clip
46	Stem Coupling	72 -
47	Stem Coupling Pin	4 -
48	Middle Stem	55 - 6' Bury
	Safety Flange Repair Kit	170 -
	Extension Kit	6" - 375 - 12" - 438 - 18" - 497 - 24" - 540 -
	Main Valve Seat Repair Kit	143 - SAME AS BA KIT
A	Main Stem	496 - 6' Bury
B	Hydrant Valve	143 -
C	Drain Support	115 -
D	Drain Valve	102 - 6' Bury
E	Complete Valve & Stem	636 - 6' Bury
Company Name:		Underground Pipe + Valve Co.
Address:		211 Amendodge Dr. Shorewood, IL 60401
Submitted By-Print name		Jason Henschen
Date:		11-24-15
Office Telephone Number:		815-730-1180
Mobile Telephone Number:		815-790-1386
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
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. 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, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Underground Pipe and Valve Inc. for Clow Medallion fire hydrant repair parts.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

MEMO

City of Darien - Clow Medallion Fire Hydrant Parts

Quote

Hydrant Part Number	Hydrant Part Name	Water Products Company	Underground Pipe & Valve Co
Reference # 42917 for all parts)			
1	Operating Nut O-Ring	\$ 6.75	\$ 6.00
2	Operating Nut Thrust Bearing	\$ 1.50	\$ 1.50
3	Operating Nut O.R.	\$ 128.25	\$ 113.00
3	Operating Nut O.L.	\$ 128.25	\$ 113.00
4	Upper Stem Jam Nut	\$ 16.50	\$ 15.00
5	Upper Stem Sleeve	\$ 0.75	included with #7
6	Upper Stem Sleeve O-Ring	\$ 0.75	\$ 1.00
7	Upper Stem O.R.	\$ 147.00	\$ 130.00
7	Upper Stem O.L.	\$ 147.00	\$ 130.00
8	Upper Stem Pin	\$ 8.25	\$ 7.00
9	Safety Coupling Cotter Pins	\$ 0.75	\$ 1.00
10	Safety Stem Coupling	\$ 45.75	\$ 40.00
11	Safety Coupling Pins	\$ 3.75	\$ 3.25
12	Lower Stem	\$ 163.50	\$ 144.00
13	Lower Stem Pin	\$ 8.25	\$ 7.00
14	Upper Valve Plate O-Ring	---	n/a
15	Drain Valve Facing Screw	\$ 0.75	\$ 1.00
16	Drain Valve Facing	\$ 6.75	\$ 6.00
17	Upper Valve Plate	\$ 193.50	\$ 170.00
18	Seat Ring Upper O-Ring	\$ 9.00	\$ 8.00
19	Seat Ring	\$ 349.50	\$ 307.00
20	Seat Ring Lower O-Ring	\$ 6.00	\$ 5.25
21	Main Valve Rubber	\$ 59.25	\$ 52.00
22	Lower Valve Plate Lockwasher	\$ 2.25	\$ 2.00
24	Lower Valve Plate	\$ 154.50	\$ 136.00
25	Weather Cap Hold Down Screw	\$ 0.75	\$ 1.00
26	Weather Cap	\$ 37.50	\$ 33.00
27	Thrust Nut	\$ 102.75	\$ 90.00
28	Thrust Nut O-Ring	\$ 0.75	\$ 1.00
29	Bonnet Bolts & Nuts	\$ 0.75	\$ 1.50
30	Bonnet	\$ 289.50	\$ 255.00
31	Stem O-Rings	\$ 0.75	\$ 1.00
32	Bonnet O-Ring	\$ 3.00	\$ 2.75
33	Nozzle Section	\$ 813.00	\$ 715.00
34	Pumper Nozzle Lock	\$ 4.50	\$ 4.00
35	Pumper Nozzle O-Ring	\$ 3.75	\$ 3.25
36	Pumper Nozzle	\$ 227.25	\$ 200.00
37	Pumper Nozzle Gasket	\$ 4.50	\$ 4.00
38	Pumper Nozzle Cap	\$ 157.50	\$ 139.00
39	Hose Nozzle Lock	\$ 4.50	\$ 4.00
40	Hose Nozzle O-Ring	\$ 0.75	\$ 1.00
41	Hose Nozzle	\$ 103.50	\$ 91.00
42	Hose Nozzle Gasket	\$ 1.50	\$ 1.50
43	Hose Nozzle Cap	\$ 65.25	\$ 58.00
45	Trench Depth Tag & S-Hook	\$ 0.75	\$ 3.25
46	Safety Flange Bolts & Nuts	\$ 4.50	\$ 4.00
47	Safety Flange O-Ring	\$ 3.00	\$ 3.00
48	Barrel Upper Flange	\$ 105.75	\$ 93.00

City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Water Products Company	Underground Pipe & Valve Co
Reference # 42917 for all parts)			
49	Safety Flange	\$ 54.00	\$ 95.00
50	Barrel Upper Flange	\$ 601.50	\$ 529.00
51	Shoe Bolts & Nuts	\$ 2.25	\$ 4.00
52	Barrel Lower Flange	\$ 105.75	\$ 93.00
53	Drain Ring O-Rings	\$ 3.00	\$ 3.00
54	Drain Ring	\$ 387.75	\$ 341.00
56	Locking Spacer	---	n/a
57	Shoe	\$ 672.75	\$ 591.00
58	Thrust Nut Screw Set	\$ 2.25	\$ 2.00
42911	5-1/4" Medallion Main Valve Repair Kit	---	\$ 63.00
42912	5-1/4" Medallion Safety Repair Kit	\$ 267.00	\$ 170.00
42913	5-1/4" x 6" Medallion Hyd. Extension	\$ 590.25	\$ 375.00
42914	5-1/4" x 12" Medallion Hyd. Extension	\$ 689.25	\$ 438.00
42915	5-1/4" x 18" Medallion Hyd. Extension	\$ 782.25	\$ 497.00
42916	5-1/4" x 24" Medallion Hyd. Extension	\$ 849.75	\$ 540.00
Totals		\$ 8,532.00	\$ 6,849.25



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
Reference # 42917 for all parts)		
1	Operating Nut O-Ring	6 -
2	Operating Nut Thrust Bearing	1.50 -
3	Operating Nut O.R.	113 -
3	Operating Nut O.L.	113 -
4	Upper Stem Jam Nut	15 -
5	Upper Stem Sleeve	Included with Part # 7
6	Upper Stem Sleeve O-Ring	1 -
7	Upper Stem O.R.	130 -
7	Upper Stem O.L.	130 -
8	Upper Stem Pin	7 -
9	Safety Coupling Cotter Pins	1 -
10	Safety Stem Coupling	40 -
11	Safety Coupling Pins	3.25 -
12	Lower Stem	144 - 6' Bury
13	Lower Stem Pin	7 -
14	Upper Valve Plate O-Ring	N/A
15	Drain Valve Facing Screw	1 -
16	Drain Valve Facing	6 -
17	Upper Valve Plate	170 -
18	Seat Ring Upper O-Ring	8 -
19	Seat Ring	307 -
20	Seat Ring Lower O-Ring	5.25 -
21	Main Valve Rubber	52 -
22	Lower Valve Plate Lockwasher	2 -
24	Lower Valve Plate	136 -
25	Weather Cap Hold Down Screw	1 -
26	Weather Cap	33 -
27	Thrust Nut	90 -
28	Thrust Nut O-Ring	1 -
29	Bonnet Bolts & Nuts	1.50 -
30	Bonnet	255 -
31	Stem O-Rings	1 -
32	Bonnet O-Ring	2.75 -
33	Nozzle Section	715 -
34	Pumper Nozzle Lock	4 -
35	Pumper Nozzle O-Ring	3.25 -
36	Pumper Nozzle	200 -
37	Pumper Nozzle Gasket	4 -

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

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

City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
Reference # 42917 for all parts)		
38	Pumper Nozzle Cap	139 -
39	Hose Nozzle Lock	4 -
40	Hose Nozzle O-Ring	1 -
41	Hose Nozzle	91 -
42	Hose Nozzle Gasket	1.50 -
43	Hose Nozzle Cap	58 -
45	Trench Depth Tag & S-Hook	3.25 -
46	Safety Flange Bolts & Nuts	4 -
47	Safety Flange O-Ring	3 -
48	Barrel Upper Flange	93 -
49	Safety Flange	95 -
50	Barrel Upper Flange	529 - 6' Bury
51	Shoe Bolts & Nuts	4 -
52	Barrel Lower Flange	93 -
53	Drain Ring O-Rings	3 -
54	Drain Ring	341 -
56	Locking Spacer	N/A
57	Shoe	591 -
58	Thrust Nut Screw Set	2 -
42911	5-1/4" Medallion Main Valve Repair Kit	63 -
42912	5-1/4" Medallion Safety Repair Kit	170 -
42913	5-1/4" x 6" Medallion Hyd. Extension	375 -
42914	5-1/4" x 12" Medallion Hyd. Extension	438 -
42915	5-1/4" x 18" Medallion Hyd. Extension	497 -
42916	5-1/4" x 24" Medallion Hyd. Extension	540 -
Company Name:		Underground Pipe + Valve Co
Address:		211 Amendodge Dr. Sherwood, IL 60404
Submitted By-Print name		Jason Herschen
Date:		11-24-15
Office Telephone Number:		815-730-1180
Mobile Telephone Number:		815-509-9402
Fax Number:		815-730-1270
E-mail address:		jason.h@upvco.com
Authorized Signature		

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

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



AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. 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, 2017.

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.

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Water Products Company	Underground Pipe & Valve Co
1	Operating Nut	\$ 150.75	\$ 133.00
2	Cover	\$ 321.75	\$ 283.00
3	Nozzle Section (2 Nozzle)	---	\$ 858.00
3	Nozzle Section (3 Nozzle)	\$ 975.75	\$ 951.00
4	Thrust Nut	\$ 123.75	\$ 109.00
5	Thrust Bearing Race	---	n/a
6	Standpipe	\$ 725.25	\$ 746.00
7	Lower Flange	\$ 130.50	\$ 115.00
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	\$ 2.75
10	Cover Gasket	\$ 16.50	\$ 15.00
11	O-Ring - 152	\$ 6.00	\$ 5.25
12	Hex Stop Nut 1" - 8 NC	\$ 16.50	\$ 15.00
13	O-Ring - 218	\$ 4.50	\$ 4.00
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	\$ 2.25	\$ 2.00
15	Hex Hd. Nut 3/4-10 NC	\$ 2.25	\$ 2.00
16	Upper Valve Plate	\$ 175.50	\$ 154.00
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	\$ 5.25	\$ 5.00
18	O-Ring - 214	\$ 4.50	\$ 4.00
19	Standpipe Gasket	\$ 14.25	\$ 12.50
20	O-Ring - 259	\$ 14.25	\$ 12.50
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	\$ 3.00	\$ 2.75
22	S-Hook 13 Ga. X 1"	\$ 0.75	\$ 1.00
23	O-Ring - 258	\$ 14.25	\$ 12.50
24	Valve Seat	\$ 44.25	\$ 39.00
25	Lower Valve Plate	\$ 143.25	\$ 152.00
26	Retaining Ring	\$ 35.25	\$ 31.00
27	Valve Seat Ring	\$ 273.00	\$ 240.00
28	Driv-Lok Stud #6 x 3/8	\$ 2.25	\$ 2.00
29	Drain Tube	\$ 41.25	\$ 37.00
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	\$ 3.75	\$ 3.25
31	Hex Hd. Bolt 7/16-14 NC x 3	\$ 6.75	\$ 6.00
32	Hex Nut 7/16-14 NC	\$ 3.00	\$ 2.75
33	Lock Washer 7/16	\$ 2.25	\$ 2.00
34	Pin 7/16 x 2-1/4 Type E	\$ 0.75	\$ 1.00
35	Stem Coupling	\$ 41.25	\$ 37.00
36	Upper Stem OL	\$ 149.25	\$ 131.00
36	Upper Stem OR	\$ 149.25	\$ 131.00
37	Lower Stem	\$ 231.00	\$ 203.00
38	Steamer Nozzle	\$ 227.25	\$ 200.00
38	Hoze Nozzle	\$ 103.50	\$ 91.00
39	Steamer Nozzle Cap	\$ 157.50	\$ 139.00
39	Hoze Nozzle Cap	\$ 65.25	\$ 58.00
40	Steamer Nozzle Gasket	\$ 4.50	\$ 4.00
40	Hose Nozzle Gasket	\$ 1.50	\$ 1.50
42	Bearing	\$ 1.50	\$ 1.50
43	O-Ring - 177	\$ 2.25	\$ 2.00
45	O-Ring - 226	\$ 4.50	\$ 4.00

City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Water Products Company	Underground Pipe & Valve Co
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	\$ 2.25	\$ 2.75
47	Drain Ring	\$ 294.75	\$ 259.00
48	Trench Depth Tag	\$ 6.75	\$ 6.00
49	Upper Stem Sleeve	\$ 27.00	\$ 24.00
50	Safety Flange (One Piece or Split)	\$ 140.25	\$ 124.00
51	Standpipe Gasket - Upper	---	\$ 12.50
Totals		\$ 4,875.75	\$ 5,392.50
Totals with Adjusted No Bid Items		\$ 4,875.75	\$ 4,534.50



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (\$\$)
1	Operating Nut	133 -
2	Cover	283 -
3	Nozzle Section (2 Nozzle)	858 -
3	Nozzle Section (3 Nozzle)	951 -
4	Thrust Nut	109 -
5	Thrust Bearing Race	N/A
6	Standpipe	746 - 6' Bury
7	Lower Flange	115 -
8	Bottom	N/A
8	Bottom (Drain Ring Option)	N/A
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	2.75 -
10	Cover Gasket	15 -
11	O-Ring - 152	5.25 -
12	Hex Stop Nut 1" - 8 NC	15 -
13	O-Ring - 218	4 -
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	2 -
15	Hex Hd. Nut 3/4-10 NC	2 -
16	Upper Valve Plate	154 -
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	5 -
18	O-Ring - 214	4 -
19	Standpipe Gasket	12.50 -
20	O-Ring - 259	12.50 -
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	2.75 -
22	S-Hook 13 Ga. X 1"	1 -
23	O-Ring - 258	12.50 -
24	Valve Seat	39 -
25	Lower Valve Plate	152 -
26	Retaining Ring	31 -
27	Valve Seat Ring	240 -
28	Driv-Lok Stud #6 x 3/8	2 -
29	Drain Tube	37 -
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	3.25 -
31	Hex Hd. Bolt 7/16-14 NC x 3	6 -
32	Hex Nut 7/16-14 NC	2.75 -
33	Lock Washer 7/16	2 -
34	Pin 7/16 x 2-1/4 Type E	1 -
35	Stem Coupling	37 -

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

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

City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Quoted Price (\$\$)
36	Upper Stem OL	131 -
36	Upper Stem OR	131 -
37	Lower Stem	203 -
38	Steamer Nozzle	200 -
38	Hoze Nozzle	91 -
39	Steamer Nozzle Cap	139 -
39	Hoze Nozzle Cap	58 -
40	Steamer Nozzle Gasket	4 -
40	Hose Nozzle Gasket	1.50 -
42	Bearing	1.50 -
43	O-Ring - 177	2 -
45	O-Ring - 226	4 -
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	2.75 -
47	Drain Ring	259 -
48	Trench Depth Tag	6 -
49	Upper Stem Sleeve	24 -
50	Safety Flange (One Piece or Split)	124 -
51	Standpipe Gasket - Upper	12.50 -
Company Name:		Underground Pipe Valve Co.
Address:		211 Arrendorfe Dr. Shorewood, IL 60404
Submitted By-Print name		Jason Henschen
Date:		11-24-15
Office Telephone Number:		815-730-1180
Mobile Telephone Number:		815-790-1386
Fax Number:		815-730-1270
E-mail address:		Jason.h@UPVCO.COM
Authorized Signature		<i>Jason Henschen</i>

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

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



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products for the Traverse City fire hydrant repair parts as required for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received four (4) competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Ziebell Water Service Products, with the exception of eighteen various line items and seven items as not available. The staff had requested Ziebell Water Service Products to review their pricing for the abovementioned items and match their pricing to the competitor's lowest unit cost. See [Attachment B](#). Ziebell Water Service Products did agree to negotiate the eighteen items and meet the competitor's pricing. 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, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products for the Traverse City fire hydrant repair parts as required for a period of May 1, 2016 through April 30, 2017.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
1	Stuffing Box Gasket	15.80
2	Top Stem Stud	22.91
3	Hex Nut 1/2-13	2.37
4	Operating Nut	39.50
5	Stuffing Box	184.86
6	O-Ring Packing	2.37
7	Top Stem	549.84
8	Nozzle Section	—
9	Hose Nozzle	218.04
10	Pumper Nozzle	—
11	Hose Cap Gasket	6.32
12	Pumper Cap Gasket	8.69
13	Hoze Nozzle Cap	91.64
14	Pumper Nozzle Cap	158.00
16	Cotter Pin	6.32
17	Barrel Gasket	37.92
18	Barrel Ring	23.70
19	Upper Rod (Traffic Only)	116.13
20	Upper Barrel (Traffic Only)	—
21	Hex Nut 5/16-18	2.37
22	Hex Hd Bolt 5/16-18 x 2-1/4	2.37
23	Breakable T-Head Bolt	22.91
24	Barrel Flange	143.78
25	Hex Nut 5/8-11	—
26	Breakable Coupling	142.20
27	Rod (72")	—
27	Rod (78")	—
27	Rod (84")	—
28	Barrel	936.15
29	Hex Hd Bolt 5/8-11 x 2-3/4	14.22
30	Valve Screw	750.50
31	Drip Valve	426.60
32	O-Ring Packing	2.37
33	Valve Top Piece	168.27
34	Valve Rubber	67.94

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
35	Valve Seat	187.23
36	Valve Bottom Piece	82.95
37	Lock Nut	110.60
38	Acorn Nut	42.66
39	Hydrant Bottom	---
40	Set Screw	2.37
41	Drip Valve Leather	70.31
42	Drain Bushing	---
43	Pipe Plug	---
44	Pipe Plug	---
50	Hex Hed Bolt 5/8-11 x 3	---
51	Flat Washer 5/8	---
58	Drip Nail	2.37
Unsure of Part #	Rod Extension (6")	1165.25
Unsure of Part #	Rod Extension (12")	1252.94
Unsure of Part #	Rod Extension (18")	1343.00
Unsure of Part #	Rod Extension (24")	1606.07
Company Name:		WATER PRODUCTS COMPANY
Address:		3255 E NEW YORK ST AURORA, IL
Submitted By-Print name		ADAM DOWD
Date:		11/19/15
Office Telephone Number:		630-898-6100
Mobile Telephone Number:		630-330-8245
Fax Number:		630-898-1067
E-mail address:		ADAM.D@WATERPRODUCTS.COM
Authorized Signature		<i>Adam Dowd</i>

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
1	Stuffing Box Gasket	\$ 15.00
2	Top Stem Stud	\$ 24.00
3	Hex Nut 1/2-13	\$ 3.00
4	Operating Nut	\$ 35.00
5	Stuffing Box	\$ 164.00
6	O-Ring Packing	\$ 3.00
7	Top Stem	\$ 490.00
8	Nozzle Section	N.A.
9	Hose Nozzle	\$ 194.00
10	Pumper Nozzle	N.A.
11	Hose Cap Gasket	\$ 7.00
12	Pumper Cap Gasket	\$ 10.00
13	Hose Nozzle Cap	\$ 97.00
14	Pumper Nozzle Cap	\$ 141.00
16	Cotter Pin	\$ 7.00
17	Barrel Gasket	\$ 34.00
18	Barrel Ring	\$ 21.00
19	Upper Rod (Traffic Only)	\$ 104.00
20	Upper Barrel (Traffic Only)	N.A.
21	Hex Nut 5/16-18	\$ 3.00
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$ 3.00
23	Breakable T-Head Bolt	\$ 21.00
24	Barrel Flange	\$ 127.00
25	Hex Nut 5/8-11	\$ 13.00
26	Breakable Coupling	\$ 126.00
27	Rod (72")	\$ 255.00
27	Rod (78")	\$ 294.00
27	Rod (84")	\$ 294.00
28	Barrel	\$ 1240.00
29	Hex Hd Bolt 5/8-11 x 2-3/4	\$ 4.00
30	Valve Screw	\$ 665.00
31	Drip Valve	\$ 380.00
32	O-Ring Packing	\$ 3.00
33	Valve Top Piece	\$ 150.00
34	Valve Rubber	\$ 61.00

* 5-1/4" Main Valve Opening

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
35	Valve Seat	\$168.00
36	Valve Bottom Piece	\$72.00
37	Lock Nut	\$98.00
38	Acorn Nut	\$38.00
39	Hydrant Bottom	N.A.
40	Set Screw	\$3.00
41	Drip Valve Leather	\$63.00
42	Drain Bushing	N.Q.
43	Pipe Plug	N.Q.
44	Pipe Plug	N.Q.
50	Hex Hed Bolt 5/8-11 x 3	N.Q.
51	Flat Washer 5/8	N.Q.
58	Drip Nail	3.00
Unsure of Part #	Rod Extension (6")	\$298.00
Unsure of Part #	Rod Extension (12")	\$315.00
Unsure of Part #	Rod Extension (18")	\$371.00
Unsure of Part #	Rod Extension (24")	\$398.00
Company Name:		Mid American Water
Address:		1500 E. Mountain Rd.
Submitted By-Print name		Joe Danno
Date:		11-24-15
Office Telephone Number:		630-851-4500
Mobile Telephone Number:		815-405-6745
Fax Number:		630-851-4789
E-mail address:		thehydrantdoctor@aol.com
Authorized Signature		<i>Joe Danno</i>

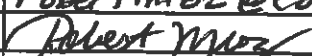
* 5-1/4" Main Valve Opening

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
1	Stuffing Box Gasket	15.25
2	Top Stem Stud	21.50
3	Hex Nut 1/2-13	.75
4	Operating Nut	37.50
5	Stuffing Box	175.00
6	O-Ring Packing	2.15
7	Top Stem	520.00
8	Nozzle Section	N/A
9	Hose Nozzle	205.00
10	Pumper Nozzle	N/A
11	Hose Cap Gasket	5.95
12	Pumper Cap Gasket	8.20
13	Hoze Nozzle Cap	85.00
14	Pumper Nozzle Cap	149.00
16	Cotter Pin	6.00
17	Barrel Gasket	32.00
18	Barrel Ring	22.50
19	Upper Rod (Traffic Only)	110.00
20	Upper Barrel (Traffic Only)	N/A
21	Hex Nut 5/16-18	.75
22	Hex Hd Bolt 5/16-18 x 2-1/4	2.00
23	Breakable T-Head Bolt	19.00
24	Barrel Flange	150.00
25	Hex Nut 5/8-11	1.50
26	Breakable Coupling	130.00
27	Rod (72")	230.00
27	Rod (78")	240.00
27	Rod (84")	250.00
28	Barrel	875.00
29	Hex Hd Bolt 5/8-11 x 2-3/4	1.95
30	Valve Screw	N/A
31	Drip Valve	395.00
32	O-Ring Packing	2.25
33	Valve Top Piece	155.00
34	Valve Rubber	63.00

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
35	Valve Seat	175.00
36	Valve Bottom Piece	77.00
37	Lock Nut	103.00
38	Acorn Nut	40.00
39	Hydrant Bottom	N/A
40	Set Screw	2.00
41	Drip Valve Leather	65.00
42	Drain Bushing	N/A
43	Pipe Plug	N/A
44	Pipe Plug	N/A
50	Hex Hed Bolt 5/8-11 x 3	2.50
51	Flat Washer 5/8	1.00
58	Drip Nail	2.00
Unsure of Part #	Rod Extension (6")	140.00
Unsure of Part #	Rod Extension (12")	145.00
Unsure of Part #	Rod Extension (18")	150.00
Unsure of Part #	Rod Extension (24")	160.00
Company Name:		Ziebell WATER SERVICE PRODUCTS
Address:		2001 PRATT ELK GROVE VILLAGE IL 60007
Submitted By-Print name		Robert Mroz
Date:		November 20 2015
Office Telephone Number:		847-364-0620
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**

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
1	Stuffing Box Gasket	20
2	Top Stem Stud	28
3	Hex Nut 1/2-13	3
4	Operating Nut	47
5	Stuffing Box	220
6	O-Ring Packing	3
7	Top Stem	661
8	Nozzle Section	N/A
9	Hose Nozzle	262
10	Pumper Nozzle	N/A
11	Hose Cap Gasket	8
12	Pumper Cap Gasket	12
13	Hoze Nozzle Cap	110
14	Pumper Nozzle Cap	190
16	Cotter Pin	8
17	Barrel Gasket	45
18	Barrel Ring	28
19	Upper Rod (Traffic Only)	140
20	Upper Barrel (Traffic Only)	N/A
21	Hex Nut 5/16-18	3
22	Hex Hd Bolt 5/16-18 x 2-1/4	3
23	Breakable T-Head Bolt	27
24	Barrel Flange	173
25	Hex Nut 5/8-11	18
26	Breakable Coupling	171
27	Rod (72")	342
27	Rod (78")	370
27	Rod (84")	399
28	Barrel 3ft	first 3ft = 1125 + 80 per foot
29	Hex Hd Bolt 5/8-11 x 2-3/4	3
30	Valve Screw	900
31	Drip Valve	515
32	O-Ring Packing	3
33	Valve Top Piece	205
34	Valve Rubber	85

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
35	Valve Seat	225
36	Valve Bottom Piece	100
37	Lock Nut	135
38	Acorn Nut	51
39	Hydrant Bottom	N/B
40	Set Screw	3
41	Drip Valve Leather	85
42	Drain Bushing	N/B
43	Pipe Plug	N/B
44	Pipe Plug	N/B
50	Hex Hed Bolt 5/8-11 x 3	N/B
51	Flat Washer 5/8	N/B
58	Drip Nail	3
Unsure of Part #	Rod Extension (6")	1180
Unsure of Part #	Rod Extension (12")	1270
Unsure of Part #	Rod Extension (18")	1360
Unsure of Part #	Rod Extension (24")	1625
Company Name:		HD Supply
Address:		220 S. WESTGATE CAROL STREAM
Submitted By-Print name		MARK HANNON
Date:		11/23/15
Office Telephone Number:		630-665-1800
Mobile Telephone Number:		630-514-4122
Fax Number:		630-665-1887
E-mail address:		MARK.HANNON@HDSupply.com
Authorized Signature		Mark Hannon

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

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

Hydrant Part Number	Hydrant Part Name	Water Product				RENEGOTIATED
		Company	Mid America Water	Ziebell	HD Supply	ZIEBELL
1	Stuffing Box Gasket	\$ 15.80	\$ 15.00	\$ 15.25	\$ 20.00	\$ 15.00
2	Top Stem Stud	\$ 22.91	\$ 24.00	\$ 21.50	\$ 28.00	\$ 21.50
3	Hex Nut 1/2-13	\$ 2.37	\$ 3.00	\$ 0.75	\$ 3.00	\$ 0.75
4	Operating Nut	\$ 39.50	\$ 35.00	\$ 37.50	\$ 47.00	\$ 35.00
5	Stuffing Box	\$ 184.86	\$ 164.00	\$ 175.00	\$ 220.00	\$ 164.00
6	O-Ring Packing	\$ 2.37	\$ 3.00	\$ 2.15	\$ 3.00	\$ 2.15
7	Top Stem	\$ 549.84	\$ 490.00	\$ 520.00	\$ 661.00	\$ 490.00
8	Nozzle Section	---	n/a	\$ -	--	\$ -
9	Hose Nozzle	\$ 218.04	\$ 194.00	\$ 205.00	\$ 262.00	\$ 194.00
10	Pumper Nozzle	---	n/a	--	--	--
11	Hose Cap Gasket	\$ 6.32	\$ 7.00	\$ 5.95	\$ 8.00	\$ 5.95
12	Pumper Cap Gasket	\$ 8.69	\$ 10.00	\$ 8.20	\$ 12.00	\$ 8.20
13	Hoze Nozzle Cap	\$ 91.64	\$ 97.00	\$ 85.00	\$ 110.00	\$ 85.00
14	Pumper Nozzle Cap	\$ 158.00	\$ 141.00	\$ 149.00	\$ 190.00	\$ 141.00
16	Cotter Pin	\$ 6.32	\$ 7.00	\$ 6.00	\$ 8.00	\$ 6.00
17	Barrel Gasket	\$ 37.92	\$ 34.00	\$ 32.00	\$ 45.00	\$ 32.00
18	Barrel Ring	\$ 23.70	\$ 21.00	\$ 22.50	\$ 28.00	\$ 21.00
19	Upper Rod (Traffic Only)	\$ 116.13	\$ 104.00	\$ 110.00	\$ 140.00	\$ 104.00
20	Upper Barrel (Traffic Only)	---		--	--	--
21	Hex Nut 5/16-18	\$ 2.37	\$ 3.00	\$ 0.75	\$ 3.00	\$ 0.75
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$ 2.37	\$ 3.00	\$ 2.00	\$ 3.00	\$ 2.00
23	Breakable T-Head Bolt	\$ 22.91	\$ 21.00	\$ 19.00	\$ 27.00	\$ 19.00
24	Barrel Flange	\$ 143.78	\$ 127.00	\$ 150.00	\$ 173.00	\$ 127.00
25	Hex Nut 5/8-11	---	\$ 13.00	\$ 0.50	\$ 18.00	\$ 0.50
26	Breakable Coupling	\$ 142.20	\$ 126.00	\$ 130.00	\$ 171.00	\$ 126.00
27	Rod (72")	---	\$ 255.00	\$ 230.00	\$ 342.00	\$ 230.00
27	Rod (78")	---	\$ 294.00	\$ 240.00	\$ 370.00	\$ 240.00
27	Rod (84")	---	\$ 294.00	\$ 250.00	\$ 399.00	\$ 250.00
28	Barrel	\$ 936.15	\$ 1,240.00	\$ 875.00	\$ 1,125.00	\$ 875.00
29	Hex Hd Bolt 5/8-11 x 2-3/4	\$ 14.22	\$ 4.00	\$ 1.95	\$ 3.00	\$ 1.95
30	Valve Screw	\$ 750.50	\$ 665.00	--	\$ 900.00	N/A
31	Drip Valve	\$ 426.60	\$ 380.00	\$ 395.00	\$ 515.00	\$ 380.00
32	O-Ring Packing	\$ 2.37	\$ 3.00	\$ 2.25	\$ 3.00	\$ 2.25
33	Valve Top Piece	\$ 168.27	\$ 150.00	\$ 155.00	\$ 205.00	\$ 150.00
34	Valve Rubber	\$ 67.94	\$ 61.00	\$ 63.00	\$ 85.00	\$ 61.00
35	Valve Seat	\$ 187.23	\$ 168.00	\$ 175.00	\$ 225.00	\$ 168.00
36	Valve Bottom Piece	\$ 82.95	\$ 72.00	\$ 77.00	\$ 100.00	\$ 72.00
37	Lock Nut	\$ 110.60	\$ 98.00	\$ 103.00	\$ 135.00	\$ 98.00
38	Acom Nut	\$ 42.66	\$ 38.00	\$ 40.00	\$ 51.00	\$ 38.00
39	Hydrant Bottom	---		--	--	--
40	Set Screw	\$ 2.37	\$ 3.00	\$ 2.00	\$ 3.00	\$ 2.00
41	Drip Valve Leather	\$ 70.31	\$ 63.00	\$ 65.00	\$ 85.00	\$ 63.00
42	Drain Bushing	---	---	--	--	--
43	Pipe Plug	---	---	--	--	--
44	Pipe Plug	---	---	--	--	--
50	Hex Hed Bolt 5/8-11 x 3	---	---	\$ 2.50	--	\$ 2.50
51	Flat Washer 5/8	---	---	\$ 1.00	--	\$ 1.00
58	Drip Nail	\$ 2.37	\$ 3.00	\$ 2.00	\$ 3.00	\$ 2.00

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

Hydrant Part Number	Hydrant Part Name	Water Product Company	Mid America Water	Ziebell	HD Supply	RENEGOTIATED ZIEBELL
Unsure of Part #	Rod Extension (6")	\$ 1,165.25	\$ 298.00	\$ 140.00	\$ 1,180.00	\$ 140.00
Unsure of Part #	Rod Extension (12")	\$ 1,252.94	\$ 315.00	\$ 145.00	\$ 1,270.00	\$ 145.00
Unsure of Part #	Rod Extension (18")	\$ 1,343.00	\$ 371.00	\$ 150.00	\$ 1,360.00	\$ 150.00
Unsure of Part #	Rod Extension (24")	\$ 1,606.07	\$ 398.00	\$ 160.00	\$ 1,625.00	\$ 160.00
Totals		\$ 10,029.84	\$ 6,815.00	\$ 4,972.75	\$ 12,164.00	\$ 4,832.50



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR THE TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 Traverse City Fire Hydrant repair parts as required for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: robertmroz@comcast.net
Sent: Monday, December 07, 2015 3:54 PM
To: Dan Gombac
Cc: Lisa Klemm
Subject: Re: Traverse City

Dan
Good afternoon
We at Ziebell Water Service Products are willing to honor the renegotiated pricing per the last column of price's as shown below.
Please send us a final draft of this quotation for our records.
We will use these prices for the next contract year.
Thank you,
Bob Mroz

From: "Dan Gombac" <dgombac@darienil.gov>
To: robertmroz@comcast.net
Cc: "Lisa Klemm" <LKlemm@darienil.gov>
Sent: Tuesday, December 1, 2015 1:46:03 PM
Subject: Traverse City

Good afternoon Bob:

Upon review of the competitive quotes Ziebell is the lowest overall responsive quote for the specification with the exception of the items highlighted below. Please review the pricing and let us know if HD Supply would honor the renegotiated pricing in the last column?

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

Hydrant Part Number	Hydrant Part Name	Water Product Company	Mid America Water	Ziebell	HD Supply	RENEGOTIATED ZIEBELL
1	Stuffing Box Gasket	\$ 15.80	\$ 15.00	\$ 15.25	\$ 20.00	\$ 15.00
2	Top Stem Stud	\$ 22.91	\$ 24.00	\$ 21.50	\$ 28.00	\$ 21.50
3	Hex Nut 1/2-13	\$ 2.37	\$ 3.00	\$ 0.75	\$ 3.00	\$ 0.75
4	Operating Nut	\$ 39.50	\$ 35.00	\$ 37.50	\$ 47.00	\$ 35.00
5	Stuffing Box	\$ 184.86	\$ 164.00	\$ 175.00	\$ 220.00	\$ 164.00
6	O-Ring Packing	\$ 2.37	\$ 3.00	\$ 2.15	\$ 3.00	\$ 2.15
7	Top Stem	\$ 549.84	\$ 490.00	\$ 520.00	\$ 661.00	\$ 490.00
8	Nozzle Section	---	n/a	\$ -	--	\$ -
9	Hose Nozzle	\$ 218.04	\$ 194.00	\$ 205.00	\$ 262.00	\$ 194.00
10	Pumper Nozzle	---	n/a	--	--	--
11	Hose Cap Gasket	\$ 6.32	\$ 7.00	\$ 5.95	\$ 8.00	\$ 5.95
12	Pumper Cap Gasket	\$ 8.69	\$ 10.00	\$ 8.20	\$ 12.00	\$ 8.20
13	Hoze Nozzle Cap	\$ 91.64	\$ 97.00	\$ 85.00	\$ 110.00	\$ 85.00
14	Pumper Nozzle Cap	\$ 158.00	\$ 141.00	\$ 149.00	\$ 190.00	\$ 141.00
16	Cotter Pin	\$ 6.32	\$ 7.00	\$ 6.00	\$ 8.00	\$ 6.00
17	Barrel Gasket	\$ 37.92	\$ 34.00	\$ 32.00	\$ 45.00	\$ 32.00
18	Barrel Ring	\$ 23.70	\$ 21.00	\$ 22.50	\$ 28.00	\$ 21.00
19	Upper Rod (Traffic Only)	\$ 116.13	\$ 104.00	\$ 110.00	\$ 140.00	\$ 104.00
20	Upper Barrel (Traffic Only)	---		--	--	--
21	Hex Nut 5/16-18	\$ 2.37	\$ 3.00	\$ 0.75	\$ 3.00	\$ 0.75
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$ 2.37	\$ 3.00	\$ 2.00	\$ 3.00	\$ 2.00
23	Breakable T-Head Bolt	\$ 22.91	\$ 21.00	\$ 19.00	\$ 27.00	\$ 19.00
24	Barrel Flange	\$ 143.78	\$ 127.00	\$ 150.00	\$ 173.00	\$ 127.00
25	Hex Nut 5/8-11	---	\$ 13.00	\$ 0.50	\$ 18.00	\$ 0.50
26	Breakable Coupling	\$ 142.20	\$ 126.00	\$ 130.00	\$ 171.00	\$ 126.00
27	Rod (72")	---	\$ 255.00	\$ 230.00	\$ 342.00	\$ 230.00
27	Rod (78")	---	\$ 294.00	\$ 240.00	\$ 370.00	\$ 240.00
27	Rod (84")	---	\$ 294.00	\$ 250.00	\$ 399.00	\$ 250.00
28	Barrel	\$ 936.15	\$ 1,240.00	\$ 875.00	\$ 1,125.00	\$ 875.00
29	Hex Hd Bolt 5/8-11 x 2-3/4	\$ 14.22	\$ 4.00	\$ 1.95	\$ 3.00	\$ 1.95
30	Valve Screw	\$ 750.50	\$ 655.00	--	\$ 900.00	N/A
31	Drip Valve	\$ 426.60	\$ 380.00	\$ 395.00	\$ 515.00	\$ 380.00
32	O-Ring Packing	\$ 2.37	\$ 3.00	\$ 2.25	\$ 3.00	\$ 2.25
33	Valve Top Piece	\$ 168.27	\$ 150.00	\$ 155.00	\$ 205.00	\$ 150.00
34	Valve Rubber	\$ 67.94	\$ 61.00	\$ 63.00	\$ 85.00	\$ 61.00
35	Valve Seat	\$ 187.23	\$ 168.00	\$ 175.00	\$ 225.00	\$ 168.00
36	Valve Bottom Piece	\$ 82.95	\$ 72.00	\$ 77.00	\$ 100.00	\$ 72.00
37	Lock Nut	\$ 110.60	\$ 98.00	\$ 103.00	\$ 135.00	\$ 98.00
38	Acorn Nut	\$ 42.66	\$ 38.00	\$ 40.00	\$ 51.00	\$ 38.00
39	Hydrant Bottom	---		--	--	--
40	Set Screw	\$ 2.37	\$ 3.00	\$ 2.00	\$ 3.00	\$ 2.00
41	Drip Valve Leather	\$ 70.31	\$ 63.00	\$ 65.00	\$ 85.00	\$ 63.00
42	Drain Bushing	---	---	--	--	--
43	Pipe Plug	---	---	--	--	--
44	Pipe Plug	---	---	--	--	--
50	Hex Hed Bolt 5/8-11 x 3	---	---	\$ 2.50	--	\$ 2.50
51	Flat Washer 5/8	---	---	\$ 1.00	--	\$ 1.00
58	Drip Nail	\$ 2.37	\$ 3.00	\$ 2.00	\$ 3.00	\$ 2.00

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

Hydrant Part Number	Hydrant Part Name	Water Product Company	Mid America Water	Ziebell	HD Supply	RENEGOTIATED ZIEBELL
Unsure of Part #	Rod Extension (6")	\$ 1,165.25	\$ 298.00	\$ 140.00	\$ 1,180.00	\$ 140.00
Unsure of Part #	Rod Extension (12")	\$ 1,252.94	\$ 315.00	\$ 145.00	\$ 1,270.00	\$ 145.00
Unsure of Part #	Rod Extension (18")	\$ 1,343.00	\$ 371.00	\$ 150.00	\$ 1,360.00	\$ 150.00
Unsure of Part #	Rod Extension (24")	\$ 1,606.07	\$ 398.00	\$ 160.00	\$ 1,625.00	\$ 160.00
Totals		\$ 10,029.84	\$ 6,815.00	\$ 4,972.75	\$ 12,164.00	\$ 4,832.50

Daniel Gombac

Director of Municipal Services

630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

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<http://www.darien.il.us/Departments/Administration/CityNews.html>



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from East Jordan Iron Works for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for and staff received one (1) competitive quote. 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, 2017.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

MEMO

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	\$20.80
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	\$1.57
14	Pumper Nozzel Caps	\$65.09
16	Reservoir O-Rings	\$2.80
17	Quad-Seal Rings	\$4.40
18	Bonnet Bolts & Nuts	\$1.98
19	Drive-Loc Pins	\$5.20
20	Traffic Standpipe Upper	\$218.83
21	Safety Flange Bolts & Nusts	\$1.88
22	Swivel Flanges	\$57.65
23	Stem Coupling	\$16.00
24	Coupling Pin & Cotter Keys	\$4.68
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	\$4.74
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.54
40	Pipe Plugs (1/4 NPTF SS HX	\$1.86

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	\$1.57
14	Pumper Nozzel Caps	\$65.09
16	Reservoir O-Rings	\$2.80
17	Quad-Seal Rings	\$4.40
18	Top Bonnet Bolts & Nuts	\$1.98
19	Drive-Loc Pins	\$5.20
20	Nozzle Standpipe	\$218.83
21	Safety Flange Bolts & Nusts	\$1.88
22	Swivel Flanges	\$57.65
23	Stem Coupling	\$16.00
24	Coupling Pin & Cotter Keys	\$4.68
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	\$4.74
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.54
40	Pipe Plugs (1/4 NPTF SS HX	\$1.86



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM EAST JORDAN IRON WORKS FOR THE EAST JORDAN WATERMASTER 5BR250 AND WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 East Jordan Iron Works for the East Jordan Watermaster 5BR250 and Watermaster 5CD250 fire hydrant repair parts as required for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

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	Quoted Price (Each)
1	Operating Nut	76. ⁰⁰
2	Hold Down Nut	20.80
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	1.57
14	Pumper Nozzel Caps	65.09
16	Reservoir O-Rings	2.80
17	Quad-Seal Rings	4.40
18	Bonnet Bolts & Nuts	1.98
19	Drive-Loc Pins	5.20
20	Traffic Standpipe Upper	218.83
21	Safety Flange Bolts & Nusts	1.88
22	Swivel Flanges	57.65
23	Stem Coupling	16.00
24	Coupling Pin & Cotter Keys	4.68
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	Inlef Flange Bolts & Nuts	4.74
39	Set Screw (1/4 - 20 ss Cone Pt.)	.54

*** 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	Quoted Price (Each)
40	Pipe Plugs (1/4 NPTF SS HX	1.86
Company Name:		EJ USA, Inc.
Address:		301 Spring Street, P.O. Box 439 East Jordan, MI 49727
Submitted By-Print name		Mark Clark
Date:		11/13/2015
Office Telephone Number:		1-(630)-852-5000
Mobile Telephone Number:		1-815-341-9374
Fax Number:		Fax # 1-815-740-1633
E-mail address:		mark.clark@ejco.com
Authorized Signature		

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

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


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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
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	1.57
14	Pumper Nozzel Caps	65.09
16	Reservoir O-Rings	2.80
17	Quad-Seal Rings	4.40
18	Top Bonnet Bolts & Nuts	1.98
19	Drive-Loc Pins	5.20
20	Nozzle Standpipe	218.83
21	Safety Flange Bolts & Nusts	1.88
22	Swivel Flanges	57.65
23	Stem Coupling	16.00
24	Coupling Pin & Cotter Keys	4.68
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	4.74

* 5-1/4" Main Valve Opening

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
39	Set Screw (1/4 - 20.ss Cone Pt.)	.54
40	Pipe Plugs (1/4 NPTF SS HX	1.86
Company Name:		EJ USA, Inc.
Address:		301 Spring Street, P.O. Box 439 East Jordan, MI 49727
Submitted By-Print name		Mark Clark
Date:		11/13/2015
Office Telephone Number:		1-(630)-852-5000
Mobile Telephone Number:		1-815-341-9374
Fax Number:		Fax # 1-815-740-1633
E-mail address:		mark.clark@ejco.com
Authorized Signature		

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

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



AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from HD Supply Waterworks for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received four (4) competitive quotes. See [Attachment A](#). The lowest overall quote was provided by HD Supply with the exception of twenty one items which staff had requested HD Supply Waterworks to review their pricing for the above mentioned items and match their competitor's lowest unit cost. See [Attachment B](#). HD Supply Waterworks did agree to negotiate the twenty one items and meet the competitor's pricing. 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, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution with HD Supply Waterworks for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2016 through April 30, 2017.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

City of Darien - Waterous Pacer Fire Hydrant Parts

ATTACHMENT A

MEMO

Quote


ATTACHMENT A

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	6.32
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	6.32
6B	Hex hd bolt 5/8-11 x 3 in.	6.32
6C	Hex Nut 5/8-11 (Below Grade)	
6C	Hex Nut 5/8-11 (Above Grade)	4.74
7	Drain Plunger	30.81
10	Nozzle Cap, hose or pumper	98.64
11	Cap gasket, hose or pumper	8.69
12	Nozzle, hose or pumper	109.02
16	Flat hd screw, 1/4-20 x 1/2 in.	2.37
17A	Lower Operating Nut	65.57
17B	Upper Operating Nut	86.90
25	Rod Bushing	---
29	Lower Standpipe	861.89
30	Crossarm	109.02
31	Valve Seat	362.61
34	Upper Valve Washer	143.78
35	Main Valve Rubber	63.20
36	Lower Valve Washer	84.53
37	Hydrant Bottom	---
40	Upper Standpipe	309.68
56	Support Wheel	196.71
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	2.37
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	2.37
60	Nozzle Section	530.88
61	Bury Depth Plate	6.32
61	Bury Depth Plate Washer	9.48
62B	Upper Standpipe Flange	58.46
63	Standpipe Flange	91.64
64	Flange Lock Ring	15.80
67	Coupling Sleeve (two halves)	27.65
71	Upper Rod	153.26
72	Lower Rod	290.72
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	9.48
81	Groove Pin 3/32x7/16 in.	2.37
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	2.37
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	2.37

*** 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	Quoted Price (Each)
84	Support Wheel/lower standpipe gasket	9.48
85	Support tube	86.90
86	Stop Nut 1"-8	6.32
87	Coupling Nut 1/2-20	3.95
88	Coupling Stud 1/20-2-9/16 in.	8.69
89	Nozzle Section bushing	27.65
90	Thrust Ring	6.32
92	Upper Standpipe gasket	9.48
99	Pipe Plug 1/4 NPT	2.37
113	Breakable Flange	51.35
116	O-Ring (pumper nozzle) 5-1/4x5-3/4	9.48
117	Pumper Nozzle retainer	51.35
118	O-Ring (hose nozzle) 3-1/4x3-5/8	8.69
119	Hose Nozzle retainer	39.50
173	Valve Seat Insert	315.21
174	Valve Seat Insert Gasket	3.95
176	Stud 5/8-11x5.650 in.	23.70
180	Kick-out Ring	4.74
Company Name:		Water Products Company
Address:		3255 E New York St. Aurora, IL
Submitted By-Print name		Adam Dowd
Date:		11/19/15
Office Telephone Number:		630-898-6100
Mobile Telephone Number:		630-330-8245
Fax Number:		630-898-1067
E-mail address:		Adam.D@waterproductscompany.com
Authorized Signature		

*** 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	Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$55.-
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$5.60
6B	Hex hd bolt 5/8-11 x 3 in.	\$5.60
6C	Hex Nut 5/8-11 (Below Grade)	\$4.50
6C	Hex Nut 5/8-11 (Above Grade)	\$3.-
7	Drain Plunger	\$27.30
10	Nozzle Cap, hose or pumper	Hose \$81.20 / Pumper \$140.-
11	Cap gasket, hose or pumper	± \$5.60 / ± \$7.70
12	Nozzle, hose or pumper	L \$97.- / L \$275.-
16	Flat hd screw, 1/4-20 x 1/2 in.	\$3.-
17A	Lower Operating Nut	\$58.-
17B	Upper Operating Nut	\$77.-
25	Rod Bushing	N.D.
29	Lower Standpipe	\$696.-
30	Crossarm	\$97.-
31	Valve Seat	\$322.-
34	Upper Valve Washer	\$127.-
35	Main Valve Rubber	\$56.-
36	Lower Valve Washer	\$75.-
37	Hydrant Bottom	N.D.
40	Upper Standpipe	\$356.-
55	Support Wheel	\$175.-
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$3.-
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$3.-
60	Nozzle Section	\$470.-
61	Bury Depth Flare	\$8.-
61	Bury Depth Plate Washer	N.D.
62B	Upper Standpipe Flange	\$161.-
63	Standpipe Flange	\$81.20
64	Hange Lock Ring	\$14.-
67	Coupling Sleeve (two halves)	\$49.-
71	Upper Rod	\$136.-
72	Lower Rod	\$258.-
73	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$8.50
81	Groove Pin 3/8x7/16 in.	\$8.50
82	O-Ring (Upper Tube Seal) 3-3/8x2-5/8	\$3.-
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$3.-

* 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	Quoted Price (Each)
84	Support Wheel/lower standpipe gasket	\$ 8.50
85	Support tube	\$ 77.00
86	Stop Nut 1"-8	\$ 7.00
87	Coupling Nut 1/2-20	\$ 5.00
88	Coupling Stud 1/20-2-9/16 in.	\$ 10.00
89	Nozzle Section bushing	\$ 25.00
90	Thrust Ring	\$ 7.00
92	Upper Standpipe gasket	\$ 9.00
99	Pipe Plug 1/4 NPT	\$ 3.00
113	Breakable Flange	\$ 46.00
116	O-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 8.50
117	Pumper Nozzle retainer	\$ 45.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 10.00
119	Hose Nozzle retainer	\$ 35.00
173	Valve Seat Insert	\$ 281.00
174	Valve Seat Insert Gasket	\$ 5.00
176	Stud 5/8-11x5.650 in.	\$ 22.00
180	Kick-out Ring	\$ 6.00
Company Name:		Mid American Water
Address:		1500 E. Mountain
Submitted By-Print name		Joe Danno
Date:		11-24-15
Office Telephone Number:		630-851-4500
Mobile Telephone Number:		815-405-6745
Fax Number:		630-851-4789
E-mail address:		thehydrantdoctor@aol.com
Authorized Signature		<i>Joe Danno</i>

* 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	Quoted Price (Each)
		<i>2016</i>
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	5.55
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	4.95
6B	Hex hd bolt 5/8-11 x 3 in.	3.20
6C	Hex Nut 5/8-11 (Below Grade)	1.20
6C	Hex Nut 5/8-11 (Above Grade)	.50
7	Drain Plunger	27.00
10	Nozzle Cap, hose or pumper	2 1/2" 80.00 4 1/2" 138.00
11	Cap gasket, hose or pumper	2 1/2" 5.80 4 1/2" 7.60
12	Nozzle, hose or pumper	2 1/2" 95.25 4 1/2" 271.00
16	Flat hd screw, 1/4-20 x 1/2 in.	2.00
17A	Lower Operating Nut	57.30
17B	Upper Operating Nut	76.60
25	Rod Bushing	N/A
29	Lower Standpipe	360.00
30	Crossarm	95.25
31	Valve Seat	320.00
34	Upper Valve Washer	127.00
35	Main Valve Rubber	58.00
36	Lower Valve Washer	75.00
37	Hydrant Bottom	450.00
40	Upper Standpipe	285.00
56	Support Wheel	175.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	2.25
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	2.25
60	Nozzle Section	490.00
61	Bury Depth Plate	6.00
61	Bury Depth Plate Washer	6.00
62B	Upper Standpipe Flange	53.00
63	Standpipe Flange	83.20
64	Flange Lock Ring	14.50
67	Coupling Sleeve (two halves)	25.00
71	Upper Rod	138.00
72	Lower Rod	275.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	8.95
81	Groove Pin 3/32x7/16 in.	2.25
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	2.25
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	2.25

*** 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	Quoted Price (Each)
84	Support Wheel/lower standpipe gasket	8.95
85	Support tube	78.50
86	Stop Nut 1"-8	5.90
87	Coupling Nut 1/2-20	3.75
88	Coupling Stud 1/20-2-9/16 in.	7.90
89	Nozzle Section bushing	27.00
90	Thrust Ring	6.50
92	Upper Standpipe gasket	8.75
99	Pipe Plug 1/4 NPT	2.50
113	Breakable Flange	47.50
116	O-Ring (pumper nozzle) 5-1/4x5-3/4	9.00
117	Pumper Nozzle retainer	47.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	7.95
119	Hose Nozzle retainer	36.00
173	Valve Seat Insert	295.00
174	Valve Seat Insert Gasket	4.50
176	Stud 5/8-11x5.650 in.	23.00
180	Kick-out Ring	4.50
Company Name:		Ziebell WATER SERVICE PRODUCTS
Address:		2001 PRATT ELM GROVE VILLAGE IL 60087
Submitted By-Print name		Robert Mroz
Date:		11-20-15
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**

City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	5
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	5
6B	Hex hd bolt 5/8-11 x 3 in.	5
6C	Hex Nut 5/8-11 (Below Grade)	.40
6C	Hex Nut 5/8-11 (Above Grade)	.40
7	Drain Plunger	26
10	Nozzle Cap, hose or pumper	76 Hose 131 Pumper
11	Cap gasket, hose or pumper	7 H 10 P
12	Nozzle, hose or pumper	91 H 260 P
16	Fiat hd screw, 1/4-20 x 1/2 in.	3
17A	Lower Operating Nut	54
17B	Upper Operating Nut	72
25	Rod Bushing	N/B
29	Lower Standpipe	795
30	Crossarm	95
31	Valve Seat	310
34	Upper Valve Washer	121
35	Main Valve Rubber	52
36	Lower Valve Washer	73
37	Hydrant Bottom	695
40	Upper Standpipe	215
56	Support Wheel	113
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	3
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	3
60	Nozzle Section	440
61	Bury Depth Plate	5
61	Bury Depth Plate Washer	5
62B	Upper Standpipe Flange	51
63	Standpipe Flange	78
64	Flange Lock Ring	12.50
67	Coupling Sleeve (two halves)	25
71	Upper Rod	129
72	Lower Rod	250
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	10
81	Groove Pin 3/32x7/16 in.	3
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	3
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	3

*** 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	Quoted Price (Each)
84	Support Wheel/lower standpipe gasket	8
85	Support tube	74
86	Stop Nut 1"-8	7
87	Coupling Nut 1/2-20	4
88	Coupling Stud 1/20-2-9/16 in.	8
89	Nozzle Section bushing	24
90	Thrust Ring	6
92	Upper Standpipe gasket	10
99	Pipe Plug 1/4 NPT	3
113	Breakable Flange	44
116	O-Ring (pumper nozzle) 5-1/4x5-3/4	9
117	Pumper Nozzle retainer	44
118	O-Ring (hose nozzle) 3-1/4x3-5/8	9
119	Hose Nozzle retainer	35
173	Valve Seat Insert	270
174	Valve Seat Insert Gasket	4
176	Stud 5/8-11x5.650 in.	21
180	Kick-out Ring	NIB
Company Name:		HD Supply
Address:		220 S. WEST GATE DR. CAROL STREAM IL
Submitted By-Print name		MARK HANNON
Date:		11/23/15
Office Telephone Number:		630-665-1800
Mobile Telephone Number:		630-514-4127
Fax Number:		630-665-1887
E-mail address:		MARK.HANNON@HDSupply.com
Authorized Signature		Mark Hannon

*** 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

ATTACHMENT B



Hydrant Part Number	Hydrant Part Name	Water Products Company	Mid America Water	Ziebell	HD Supply	RENEGOTIATED HD SUPPLY
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 6.32	\$ 55.00	\$ 5.55	\$ 5.00	\$ 5.00
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 6.32	\$ 5.60	\$ 4.95	\$ 5.00	\$ 4.95
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 6.32	\$ 5.60	\$ 3.20	\$ 5.00	\$ 4.95
6C	Hex Nut 5/8-11 (Below Grade)	---	\$ 4.20	\$ 1.20	\$ 0.40	\$ 0.40
6C	Hex Nut 5/8-11 (Above Grade)	\$ 4.74	\$ 3.00	\$ 0.50	\$ 0.40	\$ 0.40
7	Drain Plunger	\$ 30.81	\$ 27.30	\$ 27.00	\$ 26.00	\$ 26.00
10	Nozzle Cap, hose	\$ 81.20	\$ 81.20	\$ 80.00	\$ 76.00	\$ 76.00
10A	Nozzle Cap, pumper	\$ 91.64	\$ 140.00	\$ 138.00	\$ 131.00	\$ 91.64
11	Cap gasket, hose	8.69	\$ 5.60	\$ 5.50	\$ 7.00	\$ 5.50
11A	Cap gasket, pumper	8.69	\$ 7.70	\$ 7.60	\$ 10.00	\$ 7.60
12	Nozzle, hose	109.02	\$ 97.00	\$ 95.25	\$ 91.00	\$ 91.00
12A	Nozzle, pumper	109.02	\$ 275.00	\$ 271.00	\$ 260.00	\$ 260.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 2.37	\$ 3.00	\$ 2.00	\$ 3.00	\$ 2.00
17A	Lower Operating Nut	\$ 65.57	\$ 58.00	\$ 57.30	\$ 54.00	\$ 54.00
17B	Upper Operating Nut	\$ 86.90	\$ 77.00	\$ 76.60	\$ 72.00	\$ 72.00
25	Rod Bushing	---	---	---	---	---
29	Lower Standpipe	\$ 861.89	\$ 696.00	\$ 360.00	\$ 795.00	\$ 360.00
30	Crossarm	\$ 109.02	\$ 97.00	\$ 95.25	\$ 95.00	\$ 95.00
31	Valve Seat	\$ 362.61	\$ 322.00	\$ 320.00	\$ 310.00	\$ 310.00
34	Upper Valve Washer	\$ 143.78	\$ 127.00	\$ 127.00	\$ 121.00	\$ 121.00
35	Main Valve Rubber	\$ 63.20	\$ 56.00	\$ 58.00	\$ 52.00	\$ 52.00
36	Lower Valve Washer	\$ 84.53	\$ 75.00	\$ 75.00	\$ 73.00	\$ 73.00
37	Hydrant Bottom	---	---	\$ 450.00	\$ 695.00	\$ 450.00
40	Upper Standpipe	\$ 309.68	\$ 356.00	\$ 285.00	\$ 275.00	\$ 275.00
56	Support Wheel	\$ 196.71	\$ 175.00	\$ 175.00	\$ 173.00	\$ 173.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 2.37	\$ 3.00	\$ 2.25	\$ 3.00	\$ 2.25
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 2.37	\$ 3.00	\$ 2.25	\$ 3.00	\$ 3.00
60	Nozzle Section	\$ 530.88	\$ 470.00	\$ 490.00	\$ 440.00	\$ 440.00
61	Bury Depth Plate	\$ 6.32	\$ 8.00	\$ 6.00	\$ 5.00	\$ 5.00
61	Bury Depth Plate Washer	\$ 9.48	---	\$ 6.00	\$ 5.00	\$ 5.00
62B	Upper Standpipe Flange	\$ 58.46	\$ 61.00	\$ 53.00	\$ 51.00	\$ 51.00
63	Standpipe Flange	\$ 91.64	\$ 81.20	\$ 83.00	\$ 78.00	\$ 78.00
64	Flange Lock Ring	\$ 15.80	\$ 14.00	\$ 14.50	\$ 12.50	\$ 12.50
67	Coupling Sleeve (two halves)	\$ 27.65	\$ 49.00	\$ 25.00	\$ 25.00	\$ 25.00
71	Upper Rod	\$ 153.26	\$ 136.00	\$ 138.00	\$ 129.00	\$ 129.00
72	Lower Rod	\$ 290.72	\$ 258.00	\$ 275.00	\$ 250.00	\$ 250.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 9.48	\$ 8.50	\$ 8.95	\$ 10.00	\$ 8.50
81	Groove Pin 3/32x7/16 in.	\$ 2.37	\$ 8.50	\$ 2.25	\$ 3.00	\$ 2.25
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 2.37	\$ 3.00	\$ 2.25	\$ 3.00	\$ 2.25
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 2.37	\$ 3.00	\$ 2.25	\$ 3.00	\$ 2.25
84	Support Wheel/lower standpipe gasket	\$ 9.48	\$ 8.50	\$ 8.95	\$ 8.00	\$ 8.00
85	Support tube	\$ 86.90	\$ 77.00	\$ 78.50	\$ 74.00	\$ 74.00
86	Stop Nut 1"-8	\$ 6.32	\$ 7.00	\$ 5.90	\$ 7.00	\$ 5.90
87	Coupling Nut 1/2-20	\$ 3.95	\$ 5.00	\$ 3.75	\$ 4.00	\$ 3.75
88	Coupling Stud 1/20-2-9/16 in.	\$ 8.69	\$ 10.00	\$ 7.90	\$ 8.00	\$ 7.90
89	Nozzle Section bushing	\$ 27.65	\$ 25.00	\$ 27.00	\$ 24.00	\$ 24.00
90	Thrust Ring	\$ 6.32	\$ 7.00	\$ 6.50	\$ 6.00	\$ 6.00
92	Upper Standpipe gasket	\$ 9.48	\$ 9.00	\$ 8.75	\$ 10.00	\$ 10.00
99	Pipe Plug 1/4 NPT	\$ 2.37	\$ 3.00	\$ 2.50	\$ 3.00	\$ 2.50
113	Breakable Flange	\$ 51.35	\$ 46.00	\$ 47.50	\$ 44.00	\$ 44.00
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 9.48	\$ 8.50	\$ 9.00	\$ 9.00	\$ 8.50
117	Pumper Nozzle retainer	\$ 51.35	\$ 45.00	\$ 47.00	\$ 44.00	\$ 44.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 8.69	\$ 10.00	\$ 7.95	\$ 9.00	\$ 7.95
119	Hose Nozzle retainer	\$ 39.50	\$ 35.00	\$ 36.00	\$ 35.00	\$ 35.00
173	Valve Seat Insert	\$ 315.21	\$ 281.00	\$ 295.00	\$ 270.00	\$ 270.00
174	Valve Seat Insert Gasket	\$ 3.95	\$ 5.00	\$ 4.50	\$ 4.00	\$ 3.95
176	Stud 5/8-11x5.650 in.	\$ 23.70	\$ 22.00	\$ 23.00	\$ 21.00	\$ 21.00
180	Kick-out Ring	\$ 4.74	\$ 6.00	\$ 4.50	\$ -	\$ -

City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Water Products Company	Mid America Water	Ziebell	HD Supply	RENEGOTIATED HD SUPPLY
Totals		\$ 2,381.06	\$ 2,247.20	\$ 2,194.90	\$ 2,048.50	\$ 2,040.45
Adjusted Totals with No Bid Items		\$ 2,376.32	\$ 2,241.20	\$ 2,190.40	\$ 2,048.50	\$ 2,040.45



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR WATEROUS PACER FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: Dan Gombac
Sent: Wednesday, December 02, 2015 11:51 AM
To: Hannon, Mark [HDS]
Cc: Lisa Klemm
Subject: FW: Competitive quotes-Renegotiated-Resend
Attachments: Competitive quotes-Renegotiated-Resend

Mark:

We are in receipt of your e-mail approving the renegotiated pricing for the att.

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

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<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: Hannon, Mark [HDS] [mailto:Mark.Hannon@hdsupply.com]
Sent: Wednesday, December 02, 2015 10:20 AM
To: Dan Gombac <dgombac@darienil.gov>
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: RE: Competitive quotes-Renegotiated-Resend

Approved. Thanks

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: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Wednesday, December 02, 2015 9:18 AM
To: Hannon, Mark [HDS]
Cc: Lisa Klemm
Subject: Competitive quotes-Renegotiated-Resend

Mark;

Please review and confirm receipt of e-mail please.

Lisa Klemm

From: Dan Gombac
Sent: Tuesday, December 01, 2015 1:48 PM
To: mark.hannon@hdsupply.com
Cc: Lisa Klemm
Subject: Waterous Pacer

Good afternoon Mark:

Upon review of the competitive quotes HD supply is the lowest overall responsive quote for the specification with the exception of the items highlighted below. Please review the pricing and let us know if HD Supply would honor the renegotiated pricing in the last column?

Hydrant Part Number	Hydrant Part Name	Water Products Company		Ziebell
		Mid America Water		
3	O-Ring(Lower Valve Seat) 5-5 8x5-7.8	\$ 6.32	\$ 55.00	\$
6A	Hex hd bolt 5/8-11 x 3-3.4 in.	\$ 6.32	\$ 5.60	\$
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 6.32	\$ 5.60	\$
6C	Hex Nut 5/8-11 (Below Grade)	—	\$ 4.20	\$
6C	Hex Nut 5/8-11 (Above Grade)	\$ 4.74	\$ 3.00	\$
7	Drain Plunger	\$ 30.81	\$ 27.30	\$ 2
10	Nozzle Cap, hose	\$ 81.20	\$ 81.20	\$ 8
10A	Nozzle Cap, pumper	\$ 91.64	\$ 140.00	\$ 13
11	Cap gasket, hose	8.69	\$ 5.60	\$
11A	Cap gasket, pumper	8.69	\$ 7.70	\$
12	Nozzle, hose	109.02	\$ 97.00	\$ 9
12A	Nozzle, pumper	109.02	\$ 275.00	\$ 27
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 2.37	\$ 3.00	\$
17A	Lower Operating Nut	\$ 65.57	\$ 58.00	\$ 5
17B	Upper Operating Nut	\$ 86.90	\$ 77.00	\$ 7
25	Rod Bushing	—	—	—
29	Lower Standpipe	\$ 861.89	\$ 696.00	\$ 36
30	Crossarm	\$ 109.02	\$ 97.00	\$ 9
31	Valve Seat	\$ 362.61	\$ 322.00	\$ 32
34	Upper Valve Washer	\$ 143.78	\$ 127.00	\$ 12
35	Main Valve Rubber	\$ 63.20	\$ 56.00	\$ 5
36	Lower Valve Washer	\$ 84.53	\$ 75.00	\$ 7
37	Hydrant Bottom	—	—	\$ 45
40	Upper Standpipe	\$ 309.68	\$ 356.00	\$ 28
56	Support Wheel	\$ 196.71	\$ 175.00	\$ 17
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 2.37	\$ 3.00	\$
59	O-Ring (Support Wheel) 1-1.8 x 1-3/8	\$ 2.37	\$ 3.00	\$
60	Nozzle Section	\$ 530.88	\$ 470.00	\$ 49
61	Bury Depth Plate	\$ 6.32	\$ 8.00	\$
61	Bury Depth Plate Washer	\$ 9.48	—	\$
62B	Upper Standpipe Flange	\$ 58.46	\$ 61.00	\$ 5
63	Standpipe Flange	\$ 91.64	\$ 81.20	\$ 8
64	Flange Lock Ring	\$ 15.80	\$ 14.00	\$ 1
67	Coupling Sleeve (two halves)	\$ 27.65	\$ 49.00	\$ 2
71	Upper Rod	\$ 155.26	\$ 136.00	\$ 13

Daniel Gombac

Director of Municipal Services

630-353-8106

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AGENDA MEMO
City Council Meeting
January 18, 2016

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various items, and staff received two (2) competitive quotes. See [Attachment A](#). The lowest competitive overall quote was provided by Ziebell Water Service Products, with the exception of twenty three various line items. The staff had requested Ziebell Water Service Products to review their pricing for the abovementioned items and match their pricing to the competitor's lowest unit cost. See [Attachment B](#). Ziebell Water Service Products did agree to negotiate the items and meet the competitor's pricing. The request for quotes stipulated that pricing be held in place through April 30, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products for Mueller Super Centurion fire hydrant repair parts.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

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

MEMO

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
A-1	Operating Nut	178
A-2	Weather Cap	28
A-3	Hold Down nut O-Ring	8.50
A-4	Hold Down Nut	56
A-5	Bonnet O-Ring	7
A-6	Anti-friction washer	4
A-7	Oil Plug	5
A-8	Bonnet O-Ring	285
A-9	Bonnet Bolt & Nut	7
A-10	Bonnet O-Ring	15
A-11	Upper Stem	166
A-12	Stem O-Ring	7
A-13	Nozzle Lock	1
A-14	Pumper Nozzle	210
A-15	Pumper Nozzle Gasket	12
A-16	Pumper Nozzle O-Ring	7
A-17	Pumper Nozzle Cap	156
A-18	Hoze Nozzle	66
A-19	Hoze Nozzle Gasket	4
A-20	Hose Nozzle O-ring	3.50
A-21	Hose Nozzle Cap	67
A-24	Upper Barrel Less Nozzles	850
A-25	Safety Coupling	75
A-26	Safety Flange Bolt & Nut	65
A-27	Safety Flange O-Ring	15
A-28	Safety Flange	75
A-29	Cotter Pin	2
A-30	Clevis Pin	12
A-31	Lower Stem	250
A-32	Lower Barrel	1150
A-33	Stem Pin	10
A-34	Drain Valve Facing	5
A-35	Drain Valve Screw	2
A-36	Upper Valve Plate	175
A-37	Shoe Bolt and Nut	10
A-38	Drain Ring Housing O-Ring	17
A-39	Seat Ring Top O-Ring	7
A-40	Drain Ring Housing	95
A-41	Drain Ring Housing Bolt and nut	10

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

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
A-42	Drain Ring	86
A-43	Seat Ring	235
A-44	Seat Ring bottom O-Ring	10
A-45	Reversible Mian Valve	125
A-46	Lower Valve Plate	25
A-47	Cap Nut Seal	2
A-48	Lock Washer	5
A-49	Lower Valve Plate Nut	22
A-50	Shoe	700
A-84	Hold Down Nut	57
A-85	Weather Seal	6
280355	Bonnet Repair Kit	70
280359	Main Valve Repair Kit	425
A-320	Extension Kit	420
A-321	Safety Flange Repair Kit	225
280357	Shoe Repair Kit	255
Company Name:		AD Supply
Address:		720 SWEST GATE CAROL STREAM IL
Submitted By-Print name		Mark Hannon
Date:		11/23/15
Office Telephone Number:		630-665-1800
Mobile Telephone Number:		630-514-4122
Fax Number:		630-665-1887
E-mail address:		MARK-HANNON@ADSupply.com
Authorized Signature		<i>Mark Hannon</i>

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

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

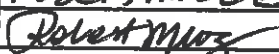
City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
		2016
A-1	Operating Nut	183.00
A-2	Weather Cap	29.00
A-3	Hold Down nut O-Ring	8.50
A-4	Hold Down Nut	57.50
A-5	Bonnet O-Ring	7.50
A-6	Anti-friction washer	4.50
A-7	Oil Plug	3.95
A-8	Bonnet O-Ring CASTING	295.00
A-9	Bonnet Bolt & Nut	3.95
A-10	Bonnet O-Ring	15.00
A-11	Upper Stem	170.00
A-12	Stem O-Ring	4.95
A-13	Nozzle Lock	.85
A-14	Pumper Nozzle	220.00
A-15	Pumper Nozzle Gasket	12.00
A-16	Pumper Nozzle O-Ring	7.50
A-17	Pumper Nozzle Cap	160.00
A-18	Hoze Nozzle	70.00
A-19	Hoze Nozzle Gasket	4.50
A-20	Hose Nozzle O-ring	3.75
A-21	Hose Nozzle Cap	67.50
A-24	Upper Barrel Less Nozzles	875.00
A-25	Safety Coupling	76.00
A-26	Safety Flange Bolt & Nut	6.20
A-27	Safety Flange O-Ring	15.00
A-28	Safety Flange	78.00
A-29	Cotter Pin	1.70
A-30	Clevis Pin	10.00
A-31	Lower Stem	170.00
A-32	Lower Barrel	1125.00
A-33	Stem Pin	8.00
A-34	Drain Valve Facing	3.75
A-35	Drain Valve Screw	1.80
A-36	Upper Valve Plate	175.00
A-37	Shoe Bolt and Nut	6.40
A-38	Drain Ring Housing O-Ring	16.95
A-39	Seat Ring Top O-Ring	7.50
A-40	Drain Ring Housing	98.00
A-41	Drain Ring Housing Bolt and nut	7.50

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

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
A-42	Drain Ring	88.00
A-43	Seat Ring	260.00
A-44	Seat Ring bottom O-Ring	7.50
A-45	Reversible Mian Valve	134.00
A-46	Lower Valve Plate	25.00
A-47	Cap Nut Seal	1.95
A-48	Lock Washer	4.25
A-49	Lower Valve Plate Nut	17.50
A-50	Shoe	700.00
A-84	Hold Down Nut	57.00
A-85	Weather Seal	4.50
280355	Bonnet Repair Kit	68.00
280359	Main Valve Repair Kit	425.00
A-320	Extension Kit 6"	450.00
A-321	Safety Flange Repair Kit	190.00
280357	Shoe Repair Kit	265.00
Company Name:		Ziebell WATER Service Products
Address:		2001 FRONT ELK GLEN VILLAGE IL 60007
Submitted By-Print name		ROBERT MROZ
Date:		11-20-15
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 Stems Should be for Typical 6' Bury
Depth**

City of Darien Mueller - Super Centurion Fire Hydrant Parts

Quote Sheet

MEMO

Hydrant Part Number	Hydrant Part Name	Ziebell	HD	ZIEBELL RENEGOTIATED
A-1	Operating Nut	\$ 183.00	\$ 178.00	\$ 178.00
A-2	Weather Cap	\$ 29.00	\$ 28.00	\$ 28.00
A-3	Hold Down nut O-Ring	\$ 8.50	\$ 8.50	\$ 8.50
A-4	Hold Down Nut	\$ 57.50	\$ 56.00	\$ 56.00
A-5	Bonnet O-Ring	\$ 7.50	\$ 7.00	\$ 7.00
A-6	Anti-friction washer	\$ 4.50	\$ 4.00	\$ 4.00
A-7	Oil Plug	\$ 3.95	\$ 5.00	\$ 3.95
A-8	Bonnet O-Ring	\$ 295.00	\$ 285.00	\$ 285.00
A-9	Bonnet Bolt & Nut	\$ 3.95	\$ 7.00	\$ 3.95
A-10	Bonnet O-Ring	\$ 15.00	\$ 15.00	\$ 15.00
A-11	Upper Stem	\$ 170.00	\$ 166.00	\$ 166.00
A-12	Stem O-Ring	\$ 4.95	\$ 7.00	\$ 4.95
A-13	Nozzle Lock	\$ 0.85	\$ 1.00	\$ 0.85
A-14	Pumper Nozzle	\$ 220.00	\$ 210.00	\$ 210.00
A-15	Pumper Nozzle Gasket	\$ 12.00	\$ 12.00	\$ 12.00
A-16	Pumper Nozzle O-Ring	\$ 7.50	\$ 7.00	\$ 7.00
A-17	Pumper Nozzle Cap	\$ 160.00	\$ 156.00	\$ 156.00
A-18	Hoze Nozzle	\$ 70.00	\$ 66.00	\$ 66.00
A-19	Hoze Nozzle Gasket	\$ 4.50	\$ 4.00	\$ 4.00
A-20	Hose Nozzle O-ring	\$ 3.75	\$ 3.50	\$ 3.50
A-21	Hose Nozzle Cap	\$ 67.50	\$ 67.00	\$ 67.00
A-24	Upper Barrel Less Nozzles	\$ 875.00	\$ 850.00	\$ 850.00
A-25	Safety Coupling	\$ 76.00	\$ 75.00	\$ 75.00
A-26	Safety Flange Bolt & Nut	\$ 6.20	\$ 65.00	\$ 6.20
A-27	Safety Flange O-Ring	\$ 15.00	\$ 15.00	\$ 15.00
A-28	Safety Flange	\$ 78.00	\$ 75.00	\$ 75.00
A-29	Cotter Pin	\$ 1.70	\$ 2.00	\$ 1.70
A-30	Clevis Pin	\$ 10.00	\$ 12.00	\$ 10.00
A-31	Lower Stem	\$ 170.00	\$ 250.00	\$ 170.00
A-32	Lower Barrel	\$ 1,125.00	\$ 1,150.00	\$ 1,125.00
A-33	Stem Pin	\$ 8.00	\$ 10.00	\$ 8.00
A-34	Drain Valve Facing	\$ 3.75	\$ 5.00	\$ 3.75
A-35	Drain Valve Screw	\$ 1.80	\$ 2.00	\$ 1.80
A-36	Upper Valve Plate	\$ 175.00	\$ 175.00	\$ 175.00
A-37	Shoe Bolt and Nut	\$ 6.40	\$ 10.00	\$ 6.40
A-38	Drain Ring Housing O-Ring	\$ 16.95	\$ 17.00	\$ 16.95
A-39	Seat Ring Top O-Ring	\$ 7.50	\$ 7.00	\$ 7.00
A-40	Drain Ring Housing	\$ 98.00	\$ 95.00	\$ 95.00
A-41	Drain Ring Housing Bolt and nut	\$ 7.50	\$ 10.00	\$ 7.50
A-42	Drain Ring	\$ 88.00	\$ 86.00	\$ 86.00
A-43	Seat Ring	\$ 260.00	\$ 235.00	\$ 235.00
A-44	Seat Ring bottom O-Ring	\$ 7.50	\$ 10.00	\$ 7.50
A-45	Reversible Mian Valve	\$ 134.00	\$ 125.00	\$ 125.00
A-46	Lower Valve Plate	\$ 25.00	\$ 25.00	\$ 25.00
A-47	Cap Nut Seal	\$ 1.95	\$ 2.00	\$ 1.95
A-48	Lock Washer	\$ 4.25	\$ 5.00	\$ 4.25

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

Hydrant Part Number	Hydrant Part Name	Ziebell	HD	ZIEBELL RENEGOTIATED
A-49	Lower Valve Plate Nut	\$ 17.50	\$ 22.00	\$ 17.50
A-50	Shoe	\$ 700.00	\$ 700.00	\$ 700.00
A-84	Hold Down Nut	\$ 57.00	\$ 57.00	\$ 57.00
A-85	Weather Seal	\$ 4.50	\$ 6.00	\$ 4.50
280355	Bonnet Repair Kit	\$ 68.00	\$ 70.00	\$ 68.00
280359	Main Valve Repair Kit	\$ 425.00	\$ 425.00	\$ 425.00
A-320	Extension Kit	\$ 450.00	\$ 420.00	\$ 420.00
A-321	Safety Flange Repair Kit	\$ 190.00	\$ 225.00	\$ 190.00
280357	Shoe Repair Kit	\$ 265.00	\$ 255.00	\$ 255.00
TOTALS		\$ 6,708.45	\$ 6,786.00	\$ 6,557.70



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2016 THROUGH APRIL 30, 2017

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 Mueller Super Centurion Fire Hydrant repair parts as required for a period of May 1, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: robertmroz@comcast.net
Sent: Monday, December 07, 2015 3:57 PM
To: Dan Gombac
Cc: Lisa Klemm
Subject: Re: Mueller Super Centurion

Dan
Good afternoon
We at Ziebell Water Service Products are willing to accept the renegotiated pricing as shown in the last column below.
Please send us a final draft of this contract for our records.
We will use these prices for next years purchase's.
Thank you,
Bob Mroz

From: "Dan Gombac" <dgombac@darienil.gov>
To: robertmroz@comcast.net
Cc: "Lisa Klemm" <LKlemm@darienil.gov>
Sent: Tuesday, December 1, 2015 1:49:47 PM
Subject: Mueller Super Centurion

Good afternoon Bob:

Upon review of the competitive quotes Ziebell is the lowest overall responsive quote for the specification with the exception of the items highlighted below. Please review the pricing and let us know if Ziebell would honor the renegotiated pricing in the last column?

Hydrant Part Number	Hydrant Part Name	Ziebell	HD	ZIEBELL RENEGOTIATED
A-1	Operating Nut	\$ 183.00	\$ 178.00	\$ 178.00
A-2	Weather Cap	\$ 29.00	\$ 28.00	\$ 28.00
A-3	Hold Down nut O-Ring	\$ 8.50	\$ 8.50	\$ 8.50
A-4	Hold Down Nut	\$ 57.50	\$ 56.00	\$ 56.00
A-5	Bonnet O-Ring	\$ 7.50	\$ 7.00	\$ 7.00
A-6	Anti-friction washer	\$ 4.50	\$ 4.00	\$ 4.00
A-7	Oil Plug	\$ 3.95	\$ 5.00	\$ 3.95
A-8	Bonnet O-Ring	\$ 295.00	\$ 285.00	\$ 285.00
A-9	Bonnet Bolt & Nut	\$ 3.95	\$ 7.00	\$ 3.95
A-10	Bonnet O-Ring	\$ 15.00	\$ 15.00	\$ 15.00
A-11	Upper Stem	\$ 170.00	\$ 166.00	\$ 166.00
A-12	Stem O-Ring	\$ 4.95	\$ 7.00	\$ 4.95
A-13	Nozzle Lock	\$ 0.85	\$ 1.00	\$ 0.85
A-14	Pumper Nozzle	\$ 220.00	\$ 210.00	\$ 210.00
A-15	Pumper Nozzle Gasket	\$ 12.00	\$ 12.00	\$ 12.00
A-16	Pumper Nozzle O-Ring	\$ 7.50	\$ 7.00	\$ 7.00
A-17	Pumper Nozzle Cap	\$ 160.00	\$ 156.00	\$ 156.00
A-18	Hose Nozzle	\$ 70.00	\$ 66.00	\$ 66.00
A-19	Hose Nozzle Gasket	\$ 4.50	\$ 4.00	\$ 4.00
A-20	Hose Nozzle O-ring	\$ 3.75	\$ 3.50	\$ 3.50
A-21	Hose Nozzle Cap	\$ 67.50	\$ 67.00	\$ 67.00
A-24	Upper Barrel Less Nozzles	\$ 875.00	\$ 850.00	\$ 850.00
A-25	Safety Coupling	\$ 76.00	\$ 75.00	\$ 75.00
A-26	Safety Flange Bolt & Nut	\$ 6.20	\$ 65.00	\$ 6.20
A-27	Safety Flange O-Ring	\$ 15.00	\$ 15.00	\$ 15.00
A-28	Safety Flange	\$ 78.00	\$ 75.00	\$ 75.00
A-29	Cotter Pin	\$ 1.70	\$ 2.00	\$ 1.70
A-30	Clevis Pin	\$ 10.00	\$ 12.00	\$ 10.00
A-31	Lower Stem	\$ 170.00	\$ 250.00	\$ 170.00
A-32	Lower Barrel	\$ 1,125.00	\$ 1,150.00	\$ 1,125.00
A-33	Stem Pin	\$ 8.00	\$ 10.00	\$ 8.00
A-34	Drain Valve Facing	\$ 3.75	\$ 5.00	\$ 3.75
A-35	Drain Valve Screw	\$ 1.80	\$ 2.00	\$ 1.80
A-36	Upper Valve Plate	\$ 175.00	\$ 175.00	\$ 175.00
A-37	Shoe Bolt and Nut	\$ 6.40	\$ 10.00	\$ 6.40
A-38	Drain Ring Housing O-Ring	\$ 16.95	\$ 17.00	\$ 16.95
A-39	Seat Ring Top O-Ring	\$ 7.50	\$ 7.00	\$ 7.00
A-40	Drain Ring Housing	\$ 98.00	\$ 95.00	\$ 95.00
A-41	Drain Ring Housing Bolt and nut	\$ 7.50	\$ 10.00	\$ 7.50
A-42	Drain Ring	\$ 88.00	\$ 86.00	\$ 86.00
A-43	Seat Ring	\$ 260.00	\$ 235.00	\$ 235.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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<http://www.darien.il.us/Departments/Administration/CityNews.html>



AGENDA MEMO
City Council Meeting
January 18, 2016

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, 2016 through April 30, 2017.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Ziebell Water Service Products, with the exception of twenty eight various line items. The staff had requested Ziebell Water Service Products to review their pricing for the abovementioned items and match their pricing to the competitor's lowest unit 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, 2017.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products for U.S. Pipe fire hydrant repair parts.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the January 18, 2016 City Council agenda for formal approval.

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (\$\$)
1	Operating Nut	42
2	Operating Nut Seal	6
3	Operating Nut Pin	6
5	Travel Stop Nut	20
6	Hold Down Nut	56
7	Hold Down Nut Screw	5
8	Bonnet	360
9	Bonnet Locking Screw	9
10	Bonnet Seal	17
11	O-Ring	5
12	Bonnet - Revolving Nut O-ring	5
13	Revolving Nut	200
14	Inner Revolwing Nut O-Rings	6
15	Pumper Nozzle	275
16	Pumper Nozzle Cap Gasket	17
17	Pumper Nozzle Cap	210
18	Pumper Nozzle O-Ring	19
19	Hose Nozzle	105
20	Hose Nozzle Cap Gasket	4
21	Hose Nozzle Cap	90
22	Hose Nozzle O-Ring	5
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	235
25	Standpipe Upper	695
26	Valve Rod Coupling (Flangible)	64
27	Coupling Retaining Rings	6
28	Rod Coupling Pins	7
29	Standpipe Coupling Seal	4
30	Standpipe Coupling Halves (Flangible)	170
31	Standpipe Coupling Bolt & Nut	10

*** 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	Quoted Price (\$\$)
33	Valve Rod Lower	1095
34	Top Plate Pin - Shear Proof	10
35	Valve Top Plate	240
37	Shoe Locking Key	18
38	O-Ring Gasket	7
39	Drain Valve Facing	12
42	Seat Ring	255
43	Seat Ring O-Ring	4
44	Main Valve	69
45	Valve Bottom Plate	69
46	Shoe, Including Bronze Sub-Seat	649
47	Anti-Friction Bearing	10
Company Name:		HD Supply
Address:		220 S. WEST GATE CARDL STREAM IL
Submitted By-Print name		MARK HANNON
Date:		11/23/15
Office Telephone Number:		630-665-1800
Mobile Telephone Number:		630-514-4122
Fax Number:		630-665-1887
E-mail address:		MARK.HANNON@HD Supply.com
Authorized Signature		<i>Mark Hannon</i>

*** 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	Quoted Price (\$\$)
		<i>2016</i>
1	Operating Nut	45.00
2	Operating Nut Seal	6.50
3	Operating Nut Pin	6.50
5	Travel Stop Nut	24.00
6	Hold Down Nut	57.00
7	Hold Down Nut Screw	4.50
8	Bonnet	375.00
9	Bonnet Locking Screw	8.50
10	Bonnet Seal	17.50
11	O-Ring	N/A
12	Bonnet - Revolving Nut O-ring	4.50
13	Revolving Nut	220.00
14	Inner Revolving Nut O-Rings	4.50
15	Pumper Nozzle	290.00
16	Pumper Nozzle Cap Gasket	17.50
17	Pumper Nozzle Cap	220.00
18	Pumper Nozzle O-Ring	20.00
19	Hose Nozzle	115.00
20	Hose Nozzle Cap Gasket	4.50
21	Hose Nozzle Cap	97.00
22	Hose Nozzle O-Ring	5.50
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	235.00
25	Standpipe Upper	N/A
26	Valve Rod Coupling (Flangible)	65.00
27	Coupling Retaining Rings	7.00
28	Rod Coupling Pins	7.50
29	Standpipe Coupling Seal	19.00
30	Standpipe Coupling Halves (Flangible)	179.00
31	Standpipe Coupling Bolt & Nut	7.00

*** 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	Quoted Price (\$\$)
33	Valve Rod Lower	245.00
34	Top Plate Pin - Shear Proof	9.00
35	Valve Top Plate	245.00
37	Shoe Locking Key	14.00
38	O-Ring Gasket	7.50
39	Drain Valve Facing	21.00
42	Seat Ring	270.00
43	Seat Ring O-Ring	5.00
44	Main Valve	75.00
45	Valve Bottom Plate	75.00
46	Shoe, Including Bronze Sub-Seat	N/A
47	Anti-Friction Bearing	8.00
Company Name:		Ziebell WATER SERVICE PRODUCTS
Address:		2001 PRATT ELK GROVE VILLAGE, IL 60007
Submitted By-Print name		Robert Mroz
Date:		11-20-15
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		<i>Robert Mroz</i>

*** 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	Ziebell	HD Supply	ZIEBELL RENEGOTIATED
1	Operating Nut	\$ 45.00	\$ 42.00	\$ 42.00
2	Operating Nut Seal	\$ 6.50	\$ 6.00	\$ 6.00
3	Operating Nut Pin	\$ 6.50	\$ 6.00	\$ 6.00
5	Travel Stop Nut	\$ 24.00	\$ 20.00	\$ 20.00
6	Hold Down Nut	\$ 57.00	\$ 56.00	\$ 56.00
7	Hold Down Nut Screw	\$ 4.50	\$ 5.00	\$ 4.50
8	Bonnet	\$ 375.00	\$ 360.00	\$ 360.00
9	Bonnet Locking Screw	\$ 8.50	\$ 9.00	\$ 8.50
10	Bonnet Seal	\$ 17.50	\$ 17.00	\$ 17.00
11	O-Ring	--	\$ 5.00	\$ 5.00
12	Bonnet - Revolving Nut O-ring	\$ 4.50	\$ 5.00	\$ 4.50
13	Revolving Nut	\$ 220.00	\$ 200.00	\$ 200.00
14	Inner Revolving Nut O-Rings	\$ 4.50	\$ 6.00	\$ 4.50
15	Pumper Nozzle	\$ 290.00	\$ 275.00	\$ 275.00
16	Pumper Nozzle Cap Gasket	\$ 17.50	\$ 17.00	\$ 17.00
17	Pumper Nozzle Cap	\$ 220.00	\$ 210.00	\$ 210.00
18	Pumper Nozzle O-Ring	\$ 20.00	\$ 19.00	\$ 19.00
19	Hose Nozzle	\$ 115.00	\$ 105.00	\$ 105.00
20	Hose Nozzle Cap Gasket	\$ 4.50	\$ 4.00	\$ 4.00
21	Hose Nozzle Cap	\$ 97.00	\$ 90.00	\$ 90.00
22	Hose Nozzle O-Ring	\$ 5.50	\$ 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	--	\$ 695.00	\$ 695.00
26	Valve Rod Coupling (Flangible)	\$ 65.00	\$ 64.00	\$ 64.00
27	Coupling Retaining Rings	\$ 7.00	\$ 6.00	\$ 6.00
28	Rod Coupling Pins	\$ 7.50	\$ 7.00	\$ 7.00
29	Standpipe Coupling Seal	\$ 19.00	\$ 4.00	\$ 4.00
30	Standpipe Coupling Halves (Flangible)	\$ 179.00	\$ 170.00	\$ 170.00
31	Standpipe Coupling Bolt & Nut	\$ 7.00	\$ 10.00	\$ 7.00
33	Valve Rod Lower	\$ 245.00	\$ 1,095.00	\$ 245.00
34	Top Plate Pin - Shear Proof	\$ 9.00	\$ 10.00	\$ 9.00
35	Valve Top Plate	\$ 245.00	\$ 240.00	\$ 240.00
37	Shoe Locking Key	\$ 14.00	\$ 18.00	\$ 14.00
38	O-Ring Gasket	\$ 7.50	\$ 7.00	\$ 7.00
39	Drain Valve Facing	\$ 21.00	\$ 12.00	\$ 12.00
42	Seat Ring	\$ 270.00	\$ 255.00	\$ 255.00
43	Seat Ring O-Ring	\$ 5.00	\$ 4.00	\$ 4.00
44	Main Valve	\$ 75.00	\$ 69.00	\$ 69.00
45	Valve Bottom Plate	\$ 75.00	\$ 69.00	\$ 69.00
46	Shoe, Including Bronze Sub-Seat	--	\$ 649.00	\$ 649.00
47	Anti-Friction Bearing	\$ 8.00	\$ 10.00	\$ 8.00
TOTALS		\$ 3,037.00	\$ 5,091.00	\$ 4,228.00
Adjusted Totals with No Bid Items		\$ 3,029.00	\$ 3,742.00	



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, 2016 THROUGH APRIL 30, 2017

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, 2016 through April 30, 2017, 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 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lisa Klemm

From: robertmroz@comcast.net
Sent: Monday, December 07, 2015 4:00 PM
To: Dan Gombac
Cc: Lisa Klemm
Subject: Re: US Pipe Metropolitan

Dan
Good afternoon
We at Ziebell Water Service Products are willing to accept the renegotiated prices as shown in the last column below.
Please send us a copy of the final quote for our records.
We will use these prices for the next years purchase's.
Thank you,
Bob Mroz

From: "Dan Gombac" <dgombac@darienil.gov>
To: robertmroz@comcast.net
Cc: "Lisa Klemm" <LKlemm@darienil.gov>
Sent: Tuesday, December 1, 2015 1:51:27 PM
Subject: US Pipe Metropolitan

Good afternoon Bob:

Upon review of the competitive quotes Ziebell is the lowest overall responsive quote for the specification with the exception of the items highlighted below. Please review the pricing and let us know if Ziebell would honor the renegotiated pricing in the last column?

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

Hydrant Part Number	Hydrant Part Name	Ziebell	HD Supply	ZIEBELL RENEGOTIATED
1	Operating Nut	\$ 45.00	\$ 42.00	\$ 42.00
2	Operating Nut Seal	\$ 6.50	\$ 6.00	\$ 6.00
3	Operating Nut Pin	\$ 6.50	\$ 6.00	\$ 6.00
5	Travel Stop Nut	\$ 24.00	\$ 20.00	\$ 20.00
6	Hold Down Nut	\$ 57.00	\$ 56.00	\$ 56.00
7	Hold Down Nut Screw	\$ 4.50	\$ 5.00	\$ 4.50
8	Bonnet	\$ 375.00	\$ 360.00	\$ 360.00
9	Bonnet Locking Screw	\$ 8.50	\$ 9.00	\$ 8.50
10	Bonnet Seal	\$ 17.50	\$ 17.00	\$ 17.00
11	O-Ring	--	\$ 5.00	\$ 5.00
12	Bonnet - Revolving Nut O-ring	\$ 4.50	\$ 5.00	\$ 4.50
13	Revolving Nut	\$ 220.00	\$ 200.00	\$ 200.00
14	Inner Revolving Nut O-Rings	\$ 4.50	\$ 6.00	\$ 4.50
15	Pumper Nozzle	\$ 290.00	\$ 275.00	\$ 275.00
16	Pumper Nozzle Cap Gasket	\$ 17.50	\$ 17.00	\$ 17.00
17	Pumper Nozzle Cap	\$ 220.00	\$ 210.00	\$ 210.00
18	Pumper Nozzle O-Ring	\$ 20.00	\$ 19.00	\$ 19.00
19	Hose Nozzle	\$ 115.00	\$ 105.00	\$ 105.00
20	Hose Nozzle Cap Gasket	\$ 4.50	\$ 4.00	\$ 4.00
21	Hose Nozzle Cap	\$ 97.00	\$ 90.00	\$ 90.00
22	Hose Nozzle O-Ring	\$ 5.50	\$ 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	--	\$ 695.00	\$ 695.00
26	Valve Rod Coupling (Flangible)	\$ 65.00	\$ 64.00	\$ 64.00
27	Coupling Retaining Rings	\$ 7.00	\$ 6.00	\$ 6.00
28	Rod Coupling Pins	\$ 7.50	\$ 7.00	\$ 7.00
29	Standpipe Coupling Seal	\$ 19.00	\$ 4.00	\$ 4.00
30	Standpipe Coupling Halves (Flangible)	\$ 179.00	\$ 170.00	\$ 170.00
31	Standpipe Coupling Bolt & Nut	\$ 7.00	\$ 10.00	\$ 7.00
33	Valve Rod Lower	\$ 245.00	\$ 1,095.00	\$ 245.00
34	Top Plate Pin - Shear Proof	\$ 9.00	\$ 10.00	\$ 9.00
35	Valve Top Plate	\$ 245.00	\$ 240.00	\$ 240.00
37	Shoe Locking Key	\$ 14.00	\$ 18.00	\$ 14.00
38	O-Ring Gasket	\$ 7.50	\$ 7.00	\$ 7.00
39	Drain Valve Facing	\$ 21.00	\$ 12.00	\$ 12.00
42	Seat Ring	\$ 270.00	\$ 255.00	\$ 255.00
43	Seat Ring O-Ring	\$ 5.00	\$ 4.00	\$ 4.00
44	Main Valve	\$ 75.00	\$ 69.00	\$ 69.00
45	Valve Bottom Plate	\$ 75.00	\$ 69.00	\$ 69.00
46	Shoe, Including Bronze Sub-Seat	--	\$ 649.00	\$ 649.00
47	Anti-Friction Bearing	\$ 8.00	\$ 10.00	\$ 8.00
TOTALS		\$ 3,037.00	\$ 5,091.00	\$ 4,228.00
Adjusted Totals with No Bid Items		\$ 3,029.00	\$ 3,742.00	

Daniel Gombas

Director of Municipal Services

630-353-8106

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AGENDA MEMO
City Council
January 18, 2016

ISSUE STATEMENT

Approval of an ordinance authorizing the disposal of surplus property.

ORDINANCE

BACKGROUND/HISTORY

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

ITEM	EXPLANATION
1 RCA 19" Tube TV	Past useful service life
2 (2) Panasonic 25 " Tube TV	Past useful service life
3 Sanyo 25" Tube TV	Past useful service life
4 (2) RCA/ GE 19" Tube TV	Past useful service life
5 HP Compaq Pent 4 Desktop (old swipe card system)	Obsolete Equipment – Broken
6 (2) Enermax Desktop (old booking CPU)	Obsolete Equipment
7 HP Compaq Desktop (old LiveScan)	Obsolete Equipment
8 (3) Dell desktops (old PW computers)	Obsolete Equipment
9 (2) AIS Custom desktops	Obsolete Equipment
10 Dell Vostro 420 (old records computer)	Obsolete Equipment
11 Crown Vic Squad Cage	Past useful service life
12 4 ft. round table	Past useful service life
13 (15) Office Chairs	Past useful service life
14 AED Trainer	Past useful service life
15 Samsung Q503 Digital Camera	Past useful service life
16 Philips DVD player	Past useful service life
17 (3) Office Cubicles, includes dividers, desks and overhead shelving from command center	Past useful service life
18 (3) Two Tier Steel Lockers	Past useful service life

STAFF/COMMITTEE RECOMMENDATION

The Police Committee unanimously approved the above be declared surplus property and auctioned using Public Surplus or properly disposed.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the January 18, 2016 City Council Agenda for formal approval.



CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

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

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 18th DAY OF JANUARY, 2016

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of January, 2016.**

ORDINANCE NO. _____

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

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

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

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

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

ITEM	EXPLANATION
1 RCA 19" Tube TV	Past useful service life
2 (2) Panasonic 25 " Tube TV	Past useful service life
3 Sanyo 25" Tube TV	Past useful service life
4 (2) RCA/ GE 19" Tube TV	Past useful service life
5 HP Compaq Pent 4 Desktop (old swipe card system)	Obsolete Equipment – Broken
6 (2) Enermax Desktop (old booking CPU)	Obsolete Equipment
7 HP Compaq Desktop (old LiveScan)	Obsolete Equipment
8 (3) Dell desktops (old PW computers)	Obsolete Equipment
9 (2) AIS Custom desktops	Obsolete Equipment
10 Dell Vostro 420 (old records computer)	Obsolete Equipment
11 Crown Vic Squad Cage	Past useful service life

ORDINANCE NO. _____

12	4 ft. round table	Past useful service life
13	(15) Office Chairs	Past useful service life
14	AED Trainer	Past useful service life
15	Samsung Q503 Digital Camera	Past useful service life
16	Philips DVD player	Past useful service life
17	(3) Office Cubicles, includes dividers, desks and overhead shelving from command center	Past useful service life
18	(3) Two Tier Steel Lockers	Past useful service life

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

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 18th day of January, 2016.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
City Council
January 18, 2016

ISSUE STATEMENT

A resolution authorizing the purchase of a replacement Swipe Card System for the police department doors from Reliable Fire and Security using Department of Justice award money in the amount of \$9,410.70.

RESOLUTION **BACKUP**

BACKGROUND/HISTORY

In 2005 the department added an "Access Control System" using swipe cards to unlock doors in the police department. This system is obsolete and the computer that operates the system has failed. The manufacture no longer supports this system so it cannot be upgraded. Staff is unable to program or deactivate cards on the system.

Staff is recommending a replacement system which is web-based and does not require a separate computer to operate it. We requested quotes from (4) vendors. Three returned quotes. Reliable Fire/Security and First Security Systems both submitted quotes for a BRIVO System. Red Hawk submitted a quote for another system that is more expensive.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the *Guidelines of the Equitable Sharing Program*, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the *Guidelines of the Equitable Sharing Program* and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$117,490 as of 12-16-15.

Proposals/Bids

COMPANY	AMOUNT
Reliable Fire & Security	\$9,410.70
First Security Systems, Inc.	\$11,430.00
Red Hawk	\$14,786.00

STAFF/COMMITTEE RECOMMENDATION

The Police Committee unanimously approved the resolution authorizing the purchase of a Swipe Card System from Reliable Fire and Security using Department of Justice award money in the amount of \$9,410.70.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the January 18th, 2016 agenda for formal Council consideration and approval.



Reliable

Fire & Security

12845 SOUTH CICERO AVENUE • ALSIP, ILLINOIS 60803-3083
PHONE: (708) 597-4600 • FAX: (708) 597-0174

"ONE CALL DOES IT ALL"™

November 2, 2015

Mr. John B Cooper
CITY OF DARIEN
1702 Plainfield Road
Darien, Illinois 60561

PROPOSAL # 7081502

RE: ACCESS CONTROL SYSTEM RETROFIT

Dear Mr. Cooper:

Thank you for the opportunity to provide you with this proposal for the Access Control System Retrofit.

Access Control System:

We will install a new Brivo Access Control Panel with twelve (12) card reader ports in the IT location. We will connect the new panel with the existing network. The process for installation of the new Access Control System includes a complete installation of the panels and software prior to cutting over the existing card reader wires. We will demonstrate that the new software is up and running, the panels are running, and that the Brivo Software is communicating with the panel over the network. Once the software is communicating with the panels, we will begin to switch over the card readers. This will minimize downtime and prevent you from being left with no ability to provide access control.

We are proposing to replace the existing GE Topaz System.

TOTAL COST FOR ACCESS CONTROL SYSTEM RETROFIT

\$8,593.70 (PLUS APPLICABLE TAXES)

+ \$513.00 150 Cards

Work Included: + \$304.00 50 Fobs

Total \$9,410.00

- Installation by Reliable Fire & Security.
- Training not to exceed one hour is included.
- Including installation and programming.
- One year parts and labor warranty on the work we perform. This does not cover equipment that is pre-existing.

Work Not Included:

- Dedicated 110VAC 20 amp AC power circuit by others. We will use the existing power circuits.
- Customer to provide a good working 12 Volt DC electronic strikes.
- Conduit if needed is not included.

- Premium time labor is not included. All work to be performed Monday through Friday during regular business hours.
- We require a network connection at the Brivo Panel location in the IT Room.
- Permits and permit fees.
- Trouble-shooting or repairing of existing equipment.
- No new wiring or networking included in this proposal.
- Lifts.

OPTION FOR ACCESS CARDS OR FOBS:

50 Cards	Cost \$171.00	150 Cards	Cost \$513
Accept _____	Decline _____		
50 Fobs	Cost \$304.00		
Accept _____	Decline _____		

**OPTION ADDITIONAL COST \$ _____
(PLUS APPLICABLE TAXES)**

This agreement is based on current costs and current Certificate of Insurance Additional Insured Endorsements CG2010 and CG2037. Reliable Fire & Security reserves the right to revise this agreement if not accepted by the purchaser within 30 (thirty) days. Reliable Fire & Security Standard Terms and Conditions are attached and are a formal part of this agreement. Reliable Fire & Security is an Equal Opportunity Employer.

Our technicians maintain the training and standards for the State of Illinois Fire Equipment Distributor Employee License, National Institute of Certification in Engineering Technologies (NICET), and OSHA 10-Hour General Industry Safety & Health Certification.

Thank you for carefully reviewing this proposal. If you have any questions or I can be of further assistance to you please call me at the office number (708) 653-9291, cell phone (708) 774-8654, or e-mail jaustin@reliablefire.com.

Sincerely,

RELIABLE FIRE & SECURITY

James Austin

**JAMES AUSTIN
SECURITY SALES REPRESENTATIVE**

JA:bg
Enclosure

_____	_____
Signature	Date
_____	_____
Printed Name & Title	Purchase Order No.
Signed & dated above indicating acceptance of this Agreement	

**RELIABLE FIRE EQUIPMENT COMPANY
DBA RELIABLE FIRE & SECURITY COMPANY
INSTALLATION OF EQUIPMENT TERMS AND CONDITIONS 9.1.15**

1. **AGREEMENT.** This Agreement shall become effective upon the execution by Customer and acceptance and execution of this Agreement by a duly authorized representative of Reliable Fire Equipment Company dba Reliable Fire & Security (hereafter called "Company"), at Company's home office in Alsip, Illinois. This Agreement is comprised of these Terms and Conditions, and the Company's proposal set forth on the reverse (hereafter called "Proposal") and other documents referred to in the Proposal, all of which are incorporated by reference. Collectively these terms and conditions and the Proposal are referred to as the Agreement.
2. **SALE OF SYSTEM AND RELATED EQUIPMENT.** Company shall sell to Customer and the Customer shall purchase from the Company the system and related equipment ("System") identified in the Proposal.
3. **INSTALLATION.** Company shall install or cause to be installed the System at Customer's location identified in the Proposal. Company shall install or cause to be installed the System in a workmanlike manner and in compliance with applicable law. Installation shall commence on or about the date identified in the Proposal and shall continue until completed. The completion date is an estimate only and customer acknowledges that technical problems may arise with respect to the installation of the System and, accordingly, Company shall not be held responsible for any delays caused by unforeseen difficulties or unexpected conditions. If during the installation, Company encounters unforeseen difficulties or discovers unexpected conditions (including, without limitation unexpected hazardous materials, waste or substance), Company shall be permitted to stop work immediately. Company shall contact the Customer so the Customer can instruct the Company as to what steps should be taken in connection with unforeseen difficulties or unexpected conditions. Company shall be paid for any additional work performed as a result of such unforeseen difficulties or unexpected conditions. Customer may order additions, deletions, revisions or other changes in the work requested by Customer in the absence of an appropriate writing signed and approved by the Customer and Company.
4. **PRICE AND PAYMENT.** Customer agrees to pay Company the price for the System set forth on the Proposal. The price includes the related equipment and/or installation. The price is based upon the location and environment specifications which Customer provided to Company and upon the assumption that the site specifications are accurate and that, except as set forth in the Proposal, no alteration or modification of the location is required. If alteration, modification or rebuilding of the location is required, the price shall be increased to include the cost of additional labor. All charges shall be paid as set forth in the Proposal. All billed amounts more than thirty (30) days past the date of invoice shall incur interest at the rate of fifteen (15%) percent per annum or the maximum rate permitted by applicable law, whichever is less. If Company retains a collection agency, legal counsel or incurs any out-of-pocket expenses to collect overdue payments, all such collection costs shall be paid by Customer. Company shall not be obligated to extend credit or financing terms to Customer. Customer acknowledges that, other than Company's completion of installation of the System, payment to Company is not contingent on any occurrence, matter or event, including, without limitation. Customer's receipt of payment from any third party such as an owner or insurance company.
5. **APPROVAL AND PERMITS.** Customer shall be responsible for obtaining, at Customer's expense, all necessary approvals, permits and documents required by applicable law.
6. **ACCESS TO SITE.** Customer agrees that Company shall have complete use of and unrestricted access to the installation site at all times during normal working hours for purposes of installation, inspection, testing and supervision. Customer represents and warrants that the site will be free of any gas including, without limitation, flammable, explosive or poisonous gases. Customer shall provide all necessary security, elevator use, heat, lighting and electrical service for Company to complete the installation. Customer shall deliver to Company all records, sketches, drawings, photographs, prototypes, data or models and any and all other documentation and information in possession of Customer relating, directly or indirectly, to Company's performance of the installation of the System at the site. Company shall be entitled to rely upon instructions or requests given by the Customer, its employees, agents or other representatives to Company and such instructions or requests shall be binding upon the Customer. The Customer shall cooperate fully with the Company in connection with Company's performance of the installation and take any and all action reasonable requested by Company.
7. **TAXES.** The price does not include any applicable taxes and Customer shall pay all federal, state and local sales, use, property, excise or other taxes imposed on or with respect to the installation of the System. **If Customer is tax exempt, then prior to executing this Agreement, Customer will provide Company with a valid and correct tax exemption certificate.** Failure to provide a tax exemption certificate in a timely fashion may result in Customer losing the advantages of tax exemption with regard to this sale.
8. **GRANT OF SECURITY INTEREST.** Customer, on behalf of the owner and Customer, grants to Company a security interest in the System to secure payment of the purchase price and grants to Company an irrevocable power of attorney to execute and file UCC-1 Financing Statements on behalf of Customer for the benefit of Company, as secured creditor, to protect the security interest. Upon payment in full of the purchase price, and all associated costs and charges required under this Agreement, title to the system shall pass to Customer. Company shall have all of the rights of a secured creditor under the Uniform Commercial Code in Illinois including the right to enter Customer's premises and to disable or remove the System and related equipment, or both.
9. **TERMINATION.** Company shall have the right to terminate this Agreement immediately or withhold performance of services pursuant to this Agreement in the event: Customer is delinquent in payment of any sums due under that Agreement; Customer files a petition in bankruptcy; Customer has a bankruptcy petition filed against it; or Customer is unable to pay its debts as they mature, or makes an assignment for the benefit of its creditors. In the event this Agreement is terminated for any reason, the balance of the purchase price and all associated costs and charges required to be paid by Customer under this Agreement including, without limitation, an amount equal to the profit Company would have received had the work been completed, shall be immediately due and payable.
10. **LOCATION ENVIRONMENT.** Customer will prepare and maintain the location in conformance with Company's site specifications as defined in the appropriate site preparation document. Customer shall furnish Company with surveys describing the physical characteristics, legal limitations and utility locations for the site.
11. **FORCE MAJEURE.** Company will be excused from any delay or failure to perform under this Agreement due, in whole or in part, directly or indirectly, to labor difficulties, fire, casualty or accidents, acts of God, civil disorder, transportation difficulties, shortage of fuel, labor or materials, governmental acts or restrictions, or any other cause beyond Company's reasonable control.

12. **BREACH BY COMPANY.** Customer expressly agrees that no action at law or in equity shall be maintained by Customer against Company for Company's alleged breach of this Agreement or violation of any federal or state law now in effect or hereafter enacted with respect to any obligation or duty incurred under this Agreement by Company, unless: (i) Customer notifies Company in writing at the address specified in this Agreement within ten (10) days from date of such alleged breach or violation, and provided Company does not remedy or correct the breach or violation within sixty (60) days from the receipt of the notice; and (ii) such action at law or in equity is commenced by Customer within one (1) year from the finished date of the installation of the System.
13. **LIMITATION OF LIABILITY.**
- a. Company's obligation under this Agreement is to install the System in a workmanlike manner in compliance with applicable law and regulations.
 - b. Company shall have no liability for loss of anticipated profits, incidental, consequential or special damages and shall not be liable, for any reason, whether under this Agreement or otherwise, for any loss, cost, expense or damage suffered by customer or any other person, including, without limitation, cost, expense, loss or damage:
 - i. Resulting directly or indirectly, from the use or loss of use of the System;
 - ii. Such as personal injury and property damage;
 - iii. Such as any claim or demand against Customer by any third party.
 - c. If Company has any liability under this Agreement, it shall be to repair or replace a defective item, at Company's discretion and in the event Company is unable or unwilling to repair or replace, Customer agrees that Company's liability shall not exceed, under any circumstances, the amounts paid to Company by customer under this Agreement.
14. **NO WARRANTIES. EXCEPT AS EXPRESSLY STATED IN THE PROPOSAL, COMPANY MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE SYSTEM. CUSTOMER WAIVES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, NOT EXPRESSLY CONTAINED IN THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE, AND COMPANY EXPRESSLY WAIVES ALL SUCH IMPLIED WARRANTIES.**
15. **INDEMNIFICATION.** Customer indemnifies Company, holds Company harmless, and agrees to defend Company from and against any and all lawsuits, proceedings (including, without limitation, civil, criminal, administrative and investigative proceedings, whether threatened, pending or completed), claims demands, losses, damages (including, without limitation, indirect, direct, special and consequential damages and insurance deductibles), actions, liabilities (including, without limitation, strict liability and joint and several liability) costs and expenses (including, without limitation, fines, penalties and the reasonable costs of arbitration, costs of appeal, and the reasonable attorneys' fees) (collectively referred to as "Damages" arising out of or relating to, directly or indirectly: a breach of the Agreement by Customer; or the action or inaction of Company in the installation of the System; provided that this provision shall not apply to Damages arising out of or relating to the gross negligence or willful misconduct of Company, which is deemed by a court of competent jurisdiction to have materially and directly contributed to the Damages suffered by the Company; provided further that this provision shall only apply to the extent the Company's insurance coverage does not cover the Damages. As used in this paragraph, the term "Company" shall include Company's employees, agents, representatives, shareholders, officers, directors and subcontractors; at any level, and the subcontractors' representatives, agents, employees, shareholders, officers and directors. This provision shall survive completion of the work and the termination of the Agreement, for any reason.
16. **INSURANCE.** Customer represents and warrants to Company that it has adequate liability insurance coverage to cover the work to be performed under the Agreement and shall provide Company with evidence of such insurance upon request of Company.
17. **SUBROGATION.** Each party waives rights of subrogation against the other party to the extent of their respective first party insurance coverages, for any and all losses suffered by either party, whether or not caused by the negligence of the Customer or Company or those for whom they are responsible; provided that this release shall be in force and effect only with respect to loss or damage occurring during the time each parties' insurance policies contain a clause to the effect that this release shall not affect said policies or the right of the insured to recover. Each party agrees that its first party insurance policies will contain a clause so long as the same is obtainable without extra costs, or if extra cost is chargeable, so long as the other party pays such extra cost.
18. **MISCELLANEOUS.**
- a. This Agreement, as defined in paragraph 1, constitutes the entire agreement between the parties and supersedes any previous agreement, understanding or order between the parties. Should the terms and conditions of any purchase order of Customer issued in connection with this Agreement conflict with the terms contained in this Agreement or add any new terms to this Agreement, such new terms or different terms shall be of no force or effect. The terms of this Agreement shall prevail over any terms in Customer's purchase order and different or new terms shall only be binding on Company if expressly accepted in writing by Company. No modification or waiver of the terms of this Agreement shall be binding unless made in writing and signed by both parties.
 - b. This Agreement is made and entered into in the State of Illinois and shall be in all respects governed by and construed in accordance with the laws of the United States and the State of Illinois as if entirely performed in Illinois and without regard to any conflict of law rules and without regard to any rules of construction or interpretation relating to which party drafted this Agreement. Nothing in this Agreement is intended to supersede, conflict with or alter Company's rights and Customer's obligations under the Illinois contractor and Subcontractor Payment act.
 - c. Customer consents to the exclusive jurisdiction and venue of the Cook County Court of Illinois with respect to the enforcement of this Agreement, the collection of any amounts due under this Agreement or any disputes arising under this Agreement. Customer agrees that effective service of process may be made upon Customer by U.S. Mail under the notice provision contained in subparagraph D of this paragraph 18.
 - d. All notices or other communications permitted or required to be given in writing under this Agreement shall be sent by certified mail, return receipt requested and directed to the address of Company or Customer shown below. Notice will be deemed to have been given upon the mailing of the notice.
 - e. This Agreement is not cancelable by Customer for any reason whatsoever.
19. **REMEDIES CUMULATIVE.** The remedies provided in this Agreement in favor of Company upon default of Customer shall not be deemed to be exclusive, but shall be cumulative and in addition to all other remedies in Company's favor existing at law or in equity. Company may exercise all remedies, whether or not expressed successively or concurrently, and any such action shall not operate to release Customer until the full amount of all sums due and to become due under this Agreement have been paid.
20. **NO ASSIGNMENT.** This Agreement may not be assigned by Customer directly or indirectly (including, without limitation, by merger or sale of stock) without the prior written consent of Company, which consent may be withheld by Company, in its sole discretion, for any reason or no reason.

21. **SEVERABILITY.** If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable or invalid such provision shall be modified to the extent necessary to eliminate such invalidity or unenforceability, and any remaining unenforceability or invalidity shall have no effect on any of the other terms of the Agreement, which shall remain in full force and effect in accordance with its terms.
22. **COMMERCIAL TRANSACTION.** Customer acknowledges, agrees, represents and warrants that the transactions contemplated by this Agreement are commercial transactions and not for personal, household or family purposes.
23. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which shall be an original but all of which taken together shall constitute one Agreement.
24. **HEADINGS.** Section headings shall have no effect on the meaning of this Agreement, and are included only for convenience of reference.
25. **TOOLS.** Any special equipment, tools, dies, fixtures, or jigs produced or acquired by Company for the manufacture or installation of articles under this Agreement shall remain the property of Company.
26. **USE OF DESIGNS AND DATA.** Any knowledge or information, including drawings and data, which Company shall have disclosed or may hereafter be Company's confidential and proprietary information and Customer shall take any and all steps as are reasonable to protect the confidentiality of such information. Company does not grant to Customer any reproduction rights or any rights to use such information.
27. **ELECTRIC POWER CONNECTION.** When electric is required for System operation, Customer will provide a separately fused (120 Vac, 60 Hz, 20 Amp) primary power with ground within 6 feet of control panel location. To assure uninterrupted service, this power should come from the main electric distribution center.
28. **SERVICES NOT INCLUDED.**
 - a. All Plan Review and Permit Fees are not included unless otherwise noted.
 - b. When a labor price is submitted, it is based on all work being performed during a five (5) day forty (40) hour work week. If overtime or premium time is performed, an additional charge will be made to the Customer. Normal work weeks are 7:30 a.m. to 4:00 p.m., Monday through Friday, except Company holidays.
 - c. Unless otherwise specifically provided in the Proposal, Customer agrees to do all necessary patching of masonry work; painting, carpentry work and the like.
 - d. Customer shall also provide a wiring, conduit and labor to connect the provided pressure switches to an equipment to be turned on or off such as alarms, motors, conveyors, fans or cooking equipment.
 - e. Customer shall also provide necessary hardware and linkage to permit automatic closing of doors, windows, duct dampers, etc., upon actuation of any provided pressure release trip device. Unless specifically indicated in the Proposal, services do not include costs for any discharge or concentration tests required by approval authorities.
 - f. No provision to exhaust any discharged agent is included in this Proposal.
 - g. Should an employee of Company be required to attend a "right to know" session at Customer's location, a surcharge will be added to the final invoice.
29. **MECHANICS' LIEN NOTICE.** Where Company is a subcontractor, the Customer acknowledges, agrees and personally accepts service of this Agreement on behalf of the owner of the real property at which the System is to be installed as Company's preliminary notice of Company's intention to file a Mechanic's Lien if and when Company is not paid. The subcontractor is the Company, and the contractor is the Customer, and the amount claimed will be the balance due under this Agreement, and any amendments or change orders as of the date of filing a mechanics' lien claim. Customer agrees to promptly notify the owner of the premises on which work is to be performed of this Mechanics' Lien Notice.
30. **AGREEMENT MODIFICATION.** No terms or conditions, other than those stated herein, and no agreement or understanding in any way of modifying the terms and conditions herein stated, shall be binding upon Company or Customer unless made in writing and signed by Company and Customer.
31. **ELECTRONIC DOCUMENTS:** Company hereby gives notice of its right to convert this Agreement to electronic format and retain this Agreement solely in an electronic format. Company may provide this Agreement in electronic form or may provide a reproduction of this Agreement from its electronic copy in the event of any dispute regarding the right and obligations of the parties under this Agreement. The parties agree that any document in electronic format or any document reproduced from an electronic format shall not be denied legal effect, validity, or enforceability and shall meet any requirement to provide an original or hard copy.

Acknowledgement:

Customer, by his signature below, acknowledges that he has read these statements, understands them and agrees to be bound by them. The Customer further understands that Reliable Fire Equipment Company dba Reliable Fire & Security (herein referred to as "the Company") is not an insurer of lives and/or property and is relying upon the limitation(s) set forth in this document to determine the cost of services provided to you.

Social Sec No. or Employer Identification No. of Customer: _____
Print Customer Name _____
Address of Customer _____
Print Name of Signer _____
Sign & Date Here By: _____

Reliable Fire & Security

Date

December 15, 2015



First Security Systems, Inc.

1811 High Grove Lane
Suite 191
Naperville, IL 60540

tel. 630.961.5900
fax. 630.961.9540

John Cooper
Deputy Chief
Darien Police Department
1710 Plainfield Road
Darien, IL 60561

RE: Card Access Replacement

Thank you for the opportunity to bid on the above project. First Security Systems is pleased to provide you this proposal for the above referenced project.

<u>Item</u>	<u>Quantity</u>	<u>Description</u>
1.	1	Brivo 12-Reader Access Control System
2.	LOT	Complete Installation
3.	150	HID Prox Cards
4.	50	HID Fobs
5.	LOT	Training

Total Project Cost \$11,430.00

Scope of Work

- **First Security to furnish and install equipment listed above.**
- **For the customer to be able to control system, the IP Address, Subnet Mask and Gateway must be provided.**
- **All work to be done during normal business hours. Please be aware that the system will be down for most of the day.**
- **Training on System operation**
- **One year warranty on all parts & labor**

Excluded:

- **If existing Card Access System is not on the network, a new cable will be pulled from network switch to card access panel on a time & material basis**
- **A computer and monitor is not included**

This Proposal is based on the First Security Systems, Inc. Standard Terms and Conditions and the "Scope of Work" and are to be considered part of this proposal. (Available upon Request) Proposal is valid for thirty (30) days from below date.

Proposal Accepted:
First Security Systems, Inc. is authorized to

Proposal Submitted:
First Security Systems, Inc.

Proceed with the work proposed.
Purchaser _____

By: Kurt Lindquist

Signature _____

Signature 

Title _____

Title Service Sales Fire/Security

Date _____

Date December 15, 2015



8160 South Madison Street
Burr Ridge, IL 60527-5854
(708) 239-1670
(708) 239-1690 fax

November 3, 2015

John Cooper
Darien Police Department
1710 Plainfield Road
Darien, IL 60561

We offer the following quote to replace your existing access control system with RS2.

Quantity	Equipment
1	Access It Universal software with single client license
2	Access It Universal single client license
1	Intelligent two portal system control module
5	Two reader interface module
1	16 Channel input output control relay
2	Lockable enclosures

Above equipment and labor with standard installation based on using your existing wire, door strikes, and card readers..... \$14,786.00

STATEMENT OF WORK

- Owner or building management to provide free and clear access during delivery and installation of equipment.
- Owner to provide 110 a.c. power and network connection where required by Red Hawk
- All installation and set up work to be done Monday thru Friday on regular time 7a.m. to 3:30 p.m.
- Customer must provide a location suitable to locate equipment.
- Customer is to supply a workstation or server to host access control software.

The information contained in this proposal is for the exclusive use of Darien Police Department, and may not be copied, reproduced or distributed, with the exception of and for the internal use of Darien Police Department employees, without permission from Red Hawk

Look forward to discussing this in more detail at your convenience.

If you have any questions, contact me at 312-520-6611

Sincerely,

Ryan Valach
Sales Associate
E-mail: Ryan.Valach@redhawkus.com

This proposal is valid for 30 days from date of proposal. This proposal is conditioned upon purchaser's acceptance of seller's terms and conditions and seller's sales contract.



8160 South Madison Street
Burr Ridge, IL 60527-5854
(708) 239-1670
(708) 239-1690 fax

RED HAWK SECURITY SYSTEMS, INC. TERMS & CONDITIONS

THE FOLLOWING TERMS AND CONDITIONS WILL GOVERN ALL TRANSACTIONS BETWEEN CUSTOMER AND SELLER FOR THE GOODS AND SERVICES THAT ARE THE SUBJECT OF THIS AGREEMENT. THESE TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE INTO ANY PURCHASE ORDER ISSUED BY CUSTOMER AS IF EXPRESSLY SET FORTH THEREIN. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS CONTAINED IN CUSTOMER'S PURCHASE ORDER OR IN ANY OTHER DOCUMENT SHALL BE DEEMED OBJECTED TO BY SELLER AND SHALL BE OF NO FORCE OR EFFECT.

THE PARTIES EXPRESSLY AGREE THAT MONITORING SERVICES ARE SPECIFICALLY EXCLUDED FROM THE SCOPE OF THIS AGREEMENT.

1. PAYMENT: As a condition of performance, payments are to be made on a progress basis as follows: Customer will pay 50% upon contract signing, 20% upon shipment of equipment to Seller or Customer designated site, 20% upon substantial completion and 10% upon final acceptance by Customer. The Customer will promptly pay invoices within thirty (30) days of invoice date. Should a payment become thirty (30) days or more delinquent, Seller may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand. A finance charge will be added to past due accounts at the rate of one and one-half percent (1.5%) per month, or at the highest legal rate, whichever is less. Any standard goods that are either received at the Seller warehouse, or delivered to the Customer site, that are later canceled or returned by Customer are subject to a fifteen percent (15%) restocking fee. Any custom orders are subject to a one hundred percent (100%) restocking fee.

2. TAXES: The Customer shall be responsible for all taxes applicable to the work and/or materials hereunder.

3. WORK HOURS: Seller will perform all work during normal business hours: Monday through Friday, 7 a.m. to 3:30 p.m. Any requests for work to be performed outside normal business hours will be billed at Seller premium rates in effect at the time the work is performed.

4. INSTALLATION/SITE CONDITIONS: Seller will arrange for installation of the equipment in accordance with specifications, drawings and instructions provided by Customer, which specifications and drawings are considered a part of this Agreement. Customer shall provide Seller a safe working environment and unencumbered access to all areas where work is to be performed. Customer acknowledges that Seller's service personnel have been instructed not to perform any work in hazardous locations until working conditions have been made safe, as determined in the service personnel's sole discretion, and it is the responsibility of the Customer to take any measures necessary to eliminate such hazards before the work may proceed. Customer shall provide reasonably adequate lighting, heating, ventilation and other working conditions to permit safe and proper installation. Suitable foundations, wall openings, curbing holes, pits, tunnels, culvert piping, grouting, surrounding masonry and concrete, canopies and architectural enclosures, and sun screens shall be constructed by others at Customer's cost. Customer shall also provide at its own expense the power and lighting that is required for proper operation of the equipment. If, through no fault of Seller, Seller cannot proceed with the work within a reasonable time after delivery of the equipment and/or Seller's arrival at the work site, Customer shall pay Seller's actual expenses, including, but not limited to, additional service fees and any storage fees incurred by Seller in waiting to proceed or in returning to Customer's premises to perform the work. Customer shall notify Seller of any cancellations forty-eight (48) hours in advance of any scheduled service call. Failure to so notify will result in an additional service fee charged to Customer. Customer shall secure and pay for any required building permits and governmental fees, licenses, and inspection necessary for the proper execution and completion of the installation of the equipment which are legally required at the time that the installation is done. Customer shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the work. In the event that Seller is required, in connection with the installation of the equipment, to do additional work either because Customer did not prepare the job site, or because the drawings, wiring, or other work done by Customer or for Customer by others, was not properly represented in the drawing supplied to Seller, Seller shall have the option of doing the additional work required to complete the job, and will charge Customer at Seller's current prevailing rates for such work, or, of abandoning the installation and being paid in full by Customer upon demand therefore. Any additional amounts so charged shall be due within ten (10) days of receipt of invoice by Customer. Customer represents to Seller that it has an interest in the real estate on which the equipment is to be installed and that has the authority to and hereby authorizes Seller to do the work as provided in this Agreement. Further, Customer warrants that the job site at which the installation work to be done hereunder, complies with all applicable safety and work rules, OSHA regulations, and other governmental and contractual requirements as to working conditions.

5. TIME AND MATERIALS SERVICE WORK / CHANGE ORDERS: In the event that Seller is asked by Customer to perform additional work, e.g., on a time and materials basis or per change order, during the term of this Agreement, and such work is outside the scope of work contemplated herein, the Customer understands and agrees that any such work will be performed by Seller pursuant to the terms and conditions contained herein and at Seller rates in effect at the time the work is performed.

6. WARRANTIES: Any equipment provided by the Seller will be warranted for a period of (90) days from the date the equipment or replacement parts are installed by Seller. Notwithstanding the foregoing, equipment and labor provided by Seller on any physical security equipment specified on the Equipment list attached hereto shall be warranted for a period of ninety (90) days from the date the physical security equipment or replacement parts are installed by Seller. In no event shall Seller have any obligation to make repairs, replacements or corrections required, in whole or in part, as the result of (i) normal wear and tear, (ii) accident, disaster or other event beyond the reasonable control or fault of Seller, (iii) misuse, fault or negligence of or by Customer, (iv) use of the equipment or replacement parts in a manner for which they were not designed, (v) causes external to the equipment or replacement parts such as, but not limited to, water damage, power failure or electrical power surges or (vi) use of the equipment or replacement parts supplied by the Seller in combination with equipment or software not supplied by the Seller. Any installation, maintenance, repair, service, relocation or alteration to or of, or other tampering with the equipment or replacement parts performed by any person or entity other than Seller without Seller's prior written approval, or any use of replacement parts not supplied by Seller, shall immediately void and cancel all warranties with respect to the affected products.

PHYSICAL SECURITY - Notwithstanding the foregoing, and excluding inspections, equipment and labor provided by Seller on any physical security equipment specified on the Equipment list attached hereto shall be warranted for a period of ninety (90) days from the date the physical security equipment or replacement parts are installed by Seller.

THE FOREGOING WARRANTIES ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY SELLER IN CONNECTION WITH THE SERVICES PERFORMED AND EQUIPMENT PROVIDED HEREUNDER, AND ARE IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS OR

This proposal is valid for 30 days from date of proposal. This proposal is conditioned upon purchaser's acceptance of seller's terms and conditions and seller's sales contract.

IMPLIED, ORAL OR WRITTEN, WHICH ARE HEREBY DISCLAIMED AND EXCLUDED BY SELLER, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.

7. INDEMNIFICATION: Seller agrees to indemnify the Customer for losses due to bodily injury, or property damage to the extent caused by Seller's negligent acts or omissions, or the negligent acts or omissions of its employees, agents and subcontractors during the performance of this contract, but not to the extent caused by others.

8. INSURANCE: Seller agrees to maintain the following insurance during the term of the Agreement with limits not exceeding the stated amounts: (a) Comprehensive General Liability insurance covering bodily injury and property damage with a limit of \$1,000,000 per occurrence and \$2,000,000 general aggregate, (b) Statutory workers' compensation and employer's liability insurance for a limit of \$1,000,000 per occurrence, (c) Automobile liability covering bodily injury and property damage with a combined single limit of \$1,000,000 per occurrence and (d) Excess/Umbrella Liability Insurance with a limit of \$1,000,000 per occurrence and \$2,000,000 general aggregate. If Seller is performing services on Customer's site, Customer will be named as additional insured under the Commercial General Liability policy only with respect to liability arising out of bodily injury or property damage but only to the extent resulting from the negligent acts or omissions of Seller or its willful misconduct arising out of the ongoing performance of its obligations under the contract. Seller does not waive its right to subrogation or provide copies of its policies, certified or otherwise nor does it provide endorsements.

9. FORCE MAJEURE: Seller shall not be liable for any failure to perform or delays in installing or repairing equipment or systems, or for any interruption of any service to be performed hereunder, or in the performance of an obligation hereunder as a result of an event beyond its reasonable control, including, but not limited to, strikes, industrial disputes, fire, flood, acts of God, war, vandalism, riot, national emergency, acts of terrorism, embargoes or restraints, supplier default, supplier default, extreme weather or traffic conditions, order or other act of any governmental agency, and shall not be required to supply any service to the Customer while interruption of such service due to any such cause shall continue. Service charges shall cease until service is resumed.

10. MUTUAL WAIVER OF DAMAGES: NOTWITHSTANDING ANYTHING ELSE IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, LIQUIDATED, CONSEQUENTIAL, SPECIAL OR ECONOMIC LOSS, COST LIABILITY, DAMAGE OR EXPENSES HOWSOEVER ARISING, WHETHER OR NOT FORESEEABLE AND WHETHER OR NOT DUE TO NEGLIGENCE OF EITHER PARTY IN PART OR IN WHOLE.

11. LIMITATION OF LIABILITY: Notwithstanding anything to the contrary herein and to the extent permitted by law, the aggregate liability of Seller to the Customer, whether in contract, tort (including negligence), or otherwise will be limited to one (1) times the contract value, provided however the foregoing does not limit the liability of Seller for any injury to, or death of a person, caused by the gross negligence of Seller.

12. ENVIRONMENTAL: Customer agrees and acknowledges that Customer shall be solely responsible for all costs, expenses, damages, fines, penalties, claims, and liabilities associated with or incurred in connection with hazardous materials or substances upon, beneath, about, or inside Customer's equipment or property, and Customer shall be solely responsible for reporting the presence of said hazardous materials or substances to the proper governmental authorities. Customer further agrees and acknowledges that title to, ownership of, and legal responsibility and liability for any and all such hazardous materials and substances at all times shall remain with Customer and that Customer shall be solely responsible for the removal, handling, and disposal of all hazardous materials in accordance with all applicable governmental regulations.

13. EXPORT COMPLIANCE: Customer hereby represents and warrants that it will comply with the requirements of all applicable export laws and regulations, including but not limited to the U.S. Export Administration Regulations, in the performance of this Agreement and the treatment of Confidential Information herein. Customer agrees to indemnify and hold harmless Seller from any costs, penalties, or other losses caused by, or related to, any violation or breach of the representations and warranties in this provision. This provision shall survive any termination or expiration of this Agreement.

14. COMMERCIAL ITEMS: Seller agrees only to perform a contract for the sale of a commercial item on a fixed-price or time and material basis. The components, equipment and services proposed by Seller are commercial items as defined by the Federal Acquisition Regulations ("FAR") Part 2, and the prices in any resulting contract and in any change proposal are based on Seller's standard commercial accounting policies and practices, which do not consider, and will not meet, any special requirements of U.S. Government cost principles and procedures under FAR or similar procurement regulations.

15. GENERAL: (a) This Agreement, and the Scope of Work, constitutes the entire Agreement between Customer and Seller and supersedes all prior written and oral agreements in relation to the work contemplated under this Agreement. (b) No amendments, modifications, or supplements to this Agreement shall be binding unless in writing and signed by both parties. (c) Any rejection of goods for being nonconforming under the requirements of this contract must be made by the Customer by sending written notification to Seller of the rejection within fifteen (15) days after their delivery. Such notification shall state the basis of the alleged nonconformity of the goods and the description of that portion of the shipment being rejected. (d) This Agreement shall not be in effect or binding upon Seller until signed by its duly authorized representative. (e) Customer may not assign its rights or delegate its duties hereunder without the specific, written consent of Seller.

16. GOVERNING LAW: This Agreement shall be interpreted in and governed by the laws of the State in which the work is to be performed including all matters of construction, validity, performance and enforcement. Attorneys' fees and other legal costs may be assessed. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and of equal force and effect.

17. COSTS AND ATTORNEYS' FEES: In the event that it shall become necessary for Seller to employ a collection agency or attorney to collect unpaid charges or any other sums Customer may owe hereunder, Customer shall be liable to Seller for Seller's reasonable and necessary costs of collection and attorneys' fees incurred in such collection activities. In the event of any other legal proceeding related to this Agreement, the prevailing party in such proceeding shall be entitled to recover its costs and reasonable attorneys' fees from the other party.

18. SEVERABILITY: If any term, covenant, condition or provision of this Agreement, or the application thereof to any circumstance, shall, at any time or to any extent, be determined by a court of competent jurisdiction or an arbitrator to be invalid or unenforceable, the remainder of this Agreement, or the application thereof to circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, condition or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

This proposal is valid for 30 days from date of proposal. This proposal is conditioned upon purchaser's acceptance of seller's terms and conditions and seller's sales contract.



8160 South Madison Street
Burr Ridge, IL 60527-5854
(708) 239-1670
(708) 239-1690 fax

19. SUBCONTRACTING: Seller shall have the right to subcontract, in whole or in part, any installations and/or services, including but not limited to, monitoring services and/or limited warranty/extended limited warranty services which Seller may perform. Customer acknowledges that this contract and particularly those

paragraphs relating to Seller's limited liability, disclaimer of warranties, and third party indemnification, inure to the benefit of, and are applicable to, any assignees and/or subcontractors with the same force and effect as they bind customer to Seller.

20. NOTICES: All notices under this Agreement shall be in writing, signed, dated and sent by overnight courier or registered or certified U.S. mail, postage prepaid, return receipt requested, to the parties at the addresses shown below. All changes of address must be in writing and delivered as provided in this Section. Notices are deemed given when deposited, as described above, with the U.S. mail or in the overnight receptacle.

Attn:

And if sent by the Seller to the Customer, shall be addressed as follows:

Attn:

Red Hawk Security Systems, LLC dba Red Hawk Fire and Security
Proposed By:

Ryan Valach _____
Date

**Authorized Representative
Accepted By:**

Date

**Darien Police Department
Accepted By:**

X _____
Date

Print Name And Title

This proposal is valid for 30 days from date of proposal. This proposal is conditioned upon purchaser's acceptance of seller's terms and conditions and seller's sales contract.



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF A SWIPE CARD SYSTEM
FOR THE POLICE DEPARTMENT DOORS IN THE AMOUNT
OF \$9,410.70**

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

SECTION 1: The City Council of the City of Darien hereby approves the purchase of a
Swipe Card System for the police department doors in the amount of \$9,410.70, the proposal
is attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS**, this 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS**, this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Reliable

Fire & Security

12845 SOUTH CICERO AVENUE • ALSIP, ILLINOIS 60803-3083
 PHONE: (708) 597-4600 • FAX: (708) 597-0174

"ONE CALL DOES IT ALL"™

November 2, 2015

Mr. John B Cooper
CITY OF DARIEN
 1702 Plainfield Road
 Darien, Illinois 60561

PROPOSAL # 7081502

RE: ACCESS CONTROL SYSTEM RETROFIT

Dear Mr. Cooper:

Thank you for the opportunity to provide you with this proposal for the Access Control System Retrofit.

Access Control System:

We will install a new Brivo Access Control Panel with twelve (12) card reader ports in the IT location. We will connect the new panel with the existing network. The process for installation of the new Access Control System includes a complete installation of the panels and software prior to cutting over the existing card reader wires. We will demonstrate that the new software is up and running, the panels are running, and that the Brivo Software is communicating with the panel over the network. Once the software is communicating with the panels, we will begin to switch over the card readers. This will minimize downtime and prevent you from being left with no ability to provide access control.

We are proposing to replace the existing GE Topaz System.

TOTAL COST FOR ACCESS CONTROL SYSTEM RETROFIT

\$8,593.70 (PLUS APPLICABLE TAXES)

+ \$513.00 150 Cards

Work Included: + \$304.00 50 Fobs

Total \$9,410.00

- Installation by Reliable Fire & Security.
- Training not to exceed one hour is included.
- Including installation and programming.
- One year parts and labor warranty on the work we perform. This does not cover equipment that is pre-existing.

Work Not Included:

- Dedicated 110VAC 20 amp AC power circuit by others. We will use the existing power circuits.
- Customer to provide a good working 12 Volt DC electronic strikes.
- Conduit if needed is not included.

- Premium time labor is not included. All work to be performed Monday through Friday during regular business hours.
- We require a network connection at the Brivo Panel location in the IT Room.
- Permits and permit fees.
- Trouble-shooting or repairing of existing equipment.
- No new wiring or networking included in this proposal.
- Lifts.

OPTION FOR ACCESS CARDS OR FOBS:

50 Cards	Cost \$171.00	150 Cards	Cost \$513
Accept _____	Decline _____		
50 Fobs	Cost \$304.00		
Accept _____	Decline _____		

**OPTION ADDITIONAL COST \$ _____
(PLUS APPLICABLE TAXES)**

This agreement is based on current costs and current Certificate of Insurance Additional Insured Endorsements CG2010 and CG2037. Reliable Fire & Security reserves the right to revise this agreement if not accepted by the purchaser within 30 (thirty) days. Reliable Fire & Security Standard Terms and Conditions are attached and are a formal part of this agreement. Reliable Fire & Security is an Equal Opportunity Employer.

Our technicians maintain the training and standards for the State of Illinois Fire Equipment Distributor Employee License, National Institute of Certification in Engineering Technologies (NICET), and OSHA 10-Hour General Industry Safety & Health Certification.

Thank you for carefully reviewing this proposal. If you have any questions or I can be of further assistance to you please call me at the office number (708) 653-9291, cell phone (708) 774-8654, or e-mail jaustin@reliablefire.com.

Sincerely,

RELIABLE FIRE & SECURITY

James Austin

**JAMES AUSTIN
SECURITY SALES REPRESENTATIVE**

JA:bg
Enclosure

_____	_____
Signature	Date
_____	_____
Printed Name & Title	Purchase Order No.
Signed & dated above indicating acceptance of this Agreement	

**RELIABLE FIRE EQUIPMENT COMPANY
DBA RELIABLE FIRE & SECURITY COMPANY
INSTALLATION OF EQUIPMENT TERMS AND CONDITIONS 9.1.15**

1. **AGREEMENT.** This Agreement shall become effective upon the execution by Customer and acceptance and execution of this Agreement by a duly authorized representative of Reliable Fire Equipment Company dba Reliable Fire & Security (hereafter called "Company"), at Company's home office in Alsip, Illinois. This Agreement is comprised of these Terms and Conditions, and the Company's proposal set forth on the reverse (hereafter called "Proposal") and other documents referred to in the Proposal, all of which are incorporated by reference. Collectively these terms and conditions and the Proposal are referred to as the Agreement.
2. **SALE OF SYSTEM AND RELATED EQUIPMENT.** Company shall sell to Customer and the Customer shall purchase from the Company the system and related equipment ("System") identified in the Proposal.
3. **INSTALLATION.** Company shall install or cause to be installed the System at Customer's location identified in the Proposal. Company shall install or cause to be installed the System in a workmanlike manner and in compliance with applicable law. Installation shall commence on or about the date identified in the Proposal and shall continue until completed. The completion date is an estimate only and customer acknowledges that technical problems may arise with respect to the installation of the System and, accordingly, Company shall not be held responsible for any delays caused by unforeseen difficulties or unexpected conditions. If during the installation, Company encounters unforeseen difficulties or discovers unexpected conditions (including, without limitation unexpected hazardous materials, waste or substance), Company shall be permitted to stop work immediately. Company shall contact the Customer so the Customer can instruct the Company as to what steps should be taken in connection with unforeseen difficulties or unexpected conditions. Company shall be paid for any additional work performed as a result of such unforeseen difficulties or unexpected conditions. Customer may order additions, deletions, revisions or other changes in the work requested by Customer in the absence of an appropriate writing signed and approved by the Customer and Company.
4. **PRICE AND PAYMENT.** Customer agrees to pay Company the price for the System set forth on the Proposal. The price includes the related equipment and/or installation. The price is based upon the location and environment specifications which Customer provided to Company and upon the assumption that the site specifications are accurate and that, except as set forth in the Proposal, no alteration or modification of the location is required. If alteration, modification or rebuilding of the location is required, the price shall be increased to include the cost of additional labor. All charges shall be paid as set forth in the Proposal. All billed amounts more than thirty (30) days past the date of invoice shall incur interest at the rate of fifteen (15%) percent per annum or the maximum rate permitted by applicable law, whichever is less. If Company retains a collection agency, legal counsel or incurs any out-of-pocket expenses to collect overdue payments, all such collection costs shall be paid by Customer. Company shall not be obligated to extend credit or financing terms to Customer. Customer acknowledges that, other than Company's completion of installation of the System, payment to Company is not contingent on any occurrence, matter or event, including, without limitation. Customer's receipt of payment from any third party such as an owner or insurance company.
5. **APPROVAL AND PERMITS.** Customer shall be responsible for obtaining, at Customer's expense, all necessary approvals, permits and documents required by applicable law.
6. **ACCESS TO SITE.** Customer agrees that Company shall have complete use of and unrestricted access to the installation site at all times during normal working hours for purposes of installation, inspection, testing and supervision. Customer represents and warrants that the site will be free of any gas including, without limitation, flammable, explosive or poisonous gases. Customer shall provide all necessary security, elevator use, heat, lighting and electrical service for Company to complete the installation. Customer shall deliver to Company all records, sketches, drawings, photographs, prototypes, data or models and any and all other documentation and information in possession of Customer relating, directly or indirectly, to Company's performance of the installation of the System at the site. Company shall be entitled to rely upon instructions or requests given by the Customer, its employees, agents or other representatives to Company and such instructions or requests shall be binding upon the Customer. The Customer shall cooperate fully with the Company in connection with Company's performance of the installation and take any and all action reasonable requested by Company.
7. **TAXES.** The price does not include any applicable taxes and Customer shall pay all federal, state and local sales, use, property, excise or other taxes imposed on or with respect to the installation of the System. **If Customer is tax exempt, then prior to executing this Agreement, Customer will provide Company with a valid and correct tax exemption certificate.** Failure to provide a tax exemption certificate in a timely fashion may result in Customer losing the advantages of tax exemption with regard to this sale.
8. **GRANT OF SECURITY INTEREST.** Customer, on behalf of the owner and Customer, grants to Company a security interest in the System to secure payment of the purchase price and grants to Company an irrevocable power of attorney to execute and file UCC-1 Financing Statements on behalf of Customer for the benefit of Company, as secured creditor, to protect the security interest. Upon payment in full of the purchase price, and all associated costs and charges required under this Agreement, title to the system shall pass to Customer. Company shall have all of the rights of a secured creditor under the Uniform Commercial Code in Illinois including the right to enter Customer's premises and to disable or remove the System and related equipment, or both.
9. **TERMINATION.** Company shall have the right to terminate this Agreement immediately or withhold performance of services pursuant to this Agreement in the event: Customer is delinquent in payment of any sums due under that Agreement; Customer files a petition in bankruptcy; Customer has a bankruptcy petition filed against it; or Customer is unable to pay its debts as they mature, or makes an assignment for the benefit of its creditors. In the event this Agreement is terminated for any reason, the balance of the purchase price and all associated costs and charges required to be paid by Customer under this Agreement including, without limitation, an amount equal to the profit Company would have received had the work been completed, shall be immediately due and payable.
10. **LOCATION ENVIRONMENT.** Customer will prepare and maintain the location in conformance with Company's site specifications as defined in the appropriate site preparation document. Customer shall furnish Company with surveys describing the physical characteristics, legal limitations and utility locations for the site.
11. **FORCE MAJEURE.** Company will be excused from any delay or failure to perform under this Agreement due, in whole or in part, directly or indirectly, to labor difficulties, fire, casualty or accidents, acts of God, civil disorder, transportation difficulties, shortage of fuel, labor or materials, governmental acts or restrictions, or any other cause beyond Company's reasonable control.

12. **BREACH BY COMPANY.** Customer expressly agrees that no action at law or in equity shall be maintained by Customer against Company for Company's alleged breach of this Agreement or violation of any federal or state law now in effect or hereafter enacted with respect to any obligation or duty incurred under this Agreement by Company, unless: (i) Customer notifies Company in writing at the address specified in this Agreement within ten (10) days from date of such alleged breach or violation, and provided Company does not remedy or correct the breach or violation within sixty (60) days from the receipt of the notice; and (ii) such action at law or in equity is commenced by Customer within one (1) year from the finished date of the installation of the System.
13. **LIMITATION OF LIABILITY.**
- a. Company's obligation under this Agreement is to install the System in a workmanlike manner in compliance with applicable law and regulations.
 - b. Company shall have no liability for loss of anticipated profits, incidental, consequential or special damages and shall not be liable, for any reason, whether under this Agreement or otherwise, for any loss, cost, expense or damage suffered by customer or any other person, including, without limitation, cost, expense, loss or damage:
 - i. Resulting directly or indirectly, from the use or loss of use of the System;
 - ii. Such as personal injury and property damage;
 - iii. Such as any claim or demand against Customer by any third party.
 - c. If Company has any liability under this Agreement, it shall be to repair or replace a defective item, at Company's discretion and in the event Company is unable or unwilling to repair or replace, Customer agrees that Company's liability shall not exceed, under any circumstances, the amounts paid to Company by customer under this Agreement.
14. **NO WARRANTIES. EXCEPT AS EXPRESSLY STATED IN THE PROPOSAL, COMPANY MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE SYSTEM. CUSTOMER WAIVES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, NOT EXPRESSLY CONTAINED IN THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE, AND COMPANY EXPRESSLY WAIVES ALL SUCH IMPLIED WARRANTIES.**
15. **INDEMNIFICATION.** Customer indemnifies Company, holds Company harmless, and agrees to defend Company from and against any and all lawsuits, proceedings (including, without limitation, civil, criminal, administrative and investigative proceedings, whether threatened, pending or completed), claims demands, losses, damages (including, without limitation, indirect, direct, special and consequential damages and insurance deductibles), actions, liabilities (including, without limitation, strict liability and joint and several liability) costs and expenses (including, without limitation, fines, penalties and the reasonable costs of arbitration, costs of appeal, and the reasonable attorneys' fees) (collectively referred to as "Damages" arising out of or relating to, directly or indirectly: a breach of the Agreement by Customer; or the action or inaction of Company in the installation of the System; provided that this provision shall not apply to Damages arising out of or relating to the gross negligence or willful misconduct of Company, which is deemed by a court of competent jurisdiction to have materially and directly contributed to the Damages suffered by the Company; provided further that this provision shall only apply to the extent the Company's insurance coverage does not cover the Damages. As used in this paragraph, the term "Company" shall include Company's employees, agents, representatives, shareholders, officers, directors and subcontractors; at any level, and the subcontractors' representatives, agents, employees, shareholders, officers and directors. This provision shall survive completion of the work and the termination of the Agreement, for any reason.
16. **INSURANCE.** Customer represents and warrants to Company that it has adequate liability insurance coverage to cover the work to be performed under the Agreement and shall provide Company with evidence of such insurance upon request of Company.
17. **SUBROGATION.** Each party waives rights of subrogation against the other party to the extent of their respective first party insurance coverages, for any and all losses suffered by either party, whether or not caused by the negligence of the Customer or Company or those for whom they are responsible; provided that this release shall be in force and effect only with respect to loss or damage occurring during the time each parties' insurance policies contain a clause to the effect that this release shall not affect said policies or the right of the insured to recover. Each party agrees that its first party insurance policies will contain a clause so long as the same is obtainable without extra costs, or if extra cost is chargeable, so long as the other party pays such extra cost.
18. **MISCELLANEOUS.**
- a. This Agreement, as defined in paragraph 1, constitutes the entire agreement between the parties and supersedes any previous agreement, understanding or order between the parties. Should the terms and conditions of any purchase order of Customer issued in connection with this Agreement conflict with the terms contained in this Agreement or add any new terms to this Agreement, such new terms or different terms shall be of no force or effect. The terms of this Agreement shall prevail over any terms in Customer's purchase order and different or new terms shall only be binding on Company if expressly accepted in writing by Company. No modification or waiver of the terms of this Agreement shall be binding unless made in writing and signed by both parties.
 - b. This Agreement is made and entered into in the State of Illinois and shall be in all respects governed by and construed in accordance with the laws of the United States and the State of Illinois as if entirely performed in Illinois and without regard to any conflict of law rules and without regard to any rules of construction or interpretation relating to which party drafted this Agreement. Nothing in this Agreement is intended to supersede, conflict with or alter Company's rights and Customer's obligations under the Illinois contractor and Subcontractor Payment act.
 - c. Customer consents to the exclusive jurisdiction and venue of the Cook County Court of Illinois with respect to the enforcement of this Agreement, the collection of any amounts due under this Agreement or any disputes arising under this Agreement. Customer agrees that effective service of process may be made upon Customer by U.S. Mail under the notice provision contained in subparagraph D of this paragraph 18.
 - d. All notices or other communications permitted or required to be given in writing under this Agreement shall be sent by certified mail, return receipt requested and directed to the address of Company or Customer shown below. Notice will be deemed to have been given upon the mailing of the notice.
 - e. This Agreement is not cancelable by Customer for any reason whatsoever.
19. **REMEDIES CUMULATIVE.** The remedies provided in this Agreement in favor of Company upon default of Customer shall not be deemed to be exclusive, but shall be cumulative and in addition to all other remedies in Company's favor existing at law or in equity. Company may exercise all remedies, whether or not expressed successively or concurrently, and any such action shall not operate to release Customer until the full amount of all sums due and to become due under this Agreement have been paid.
20. **NO ASSIGNMENT.** This Agreement may not be assigned by Customer directly or indirectly (including, without limitation, by merger or sale of stock) without the prior written consent of Company, which consent may be withheld by Company, in its sole discretion, for any reason or no reason.

21. **SEVERABILITY.** If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable or invalid such provision shall be modified to the extent necessary to eliminate such invalidity or unenforceability, and any remaining unenforceability or invalidity shall have no effect on any of the other terms of the Agreement, which shall remain in full force and effect in accordance with its terms.
22. **COMMERCIAL TRANSACTION.** Customer acknowledges, agrees, represents and warrants that the transactions contemplated by this Agreement are commercial transactions and not for personal, household or family purposes.
23. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which shall be an original but all of which taken together shall constitute one Agreement.
24. **HEADINGS.** Section headings shall have no effect on the meaning of this Agreement, and are included only for convenience of reference.
25. **TOOLS.** Any special equipment, tools, dies, fixtures, or jigs produced or acquired by Company for the manufacture or installation of articles under this Agreement shall remain the property of Company.
26. **USE OF DESIGNS AND DATA.** Any knowledge or information, including drawings and data, which Company shall have disclosed or may hereafter be Company's confidential and proprietary information and Customer shall take any and all steps as are reasonable to protect the confidentiality of such information. Company does not grant to Customer any reproduction rights or any rights to use such information.
27. **ELECTRIC POWER CONNECTION.** When electric is required for System operation, Customer will provide a separately fused (120 Vac, 60 Hz, 20 Amp) primary power with ground within 6 feet of control panel location. To assure uninterrupted service, this power should come from the main electric distribution center.
28. **SERVICES NOT INCLUDED.**
 - a. All Plan Review and Permit Fees are not included unless otherwise noted.
 - b. When a labor price is submitted, it is based on all work being performed during a five (5) day forty (40) hour work week. If overtime or premium time is performed, an additional charge will be made to the Customer. Normal work weeks are 7:30 a.m. to 4:00 p.m., Monday through Friday, except Company holidays.
 - c. Unless otherwise specifically provided in the Proposal, Customer agrees to do all necessary patching of masonry work; painting, carpentry work and the like.
 - d. Customer shall also provide a wiring, conduit and labor to connect the provided pressure switches to an equipment to be turned on or off such as alarms, motors, conveyors, fans or cooking equipment.
 - e. Customer shall also provide necessary hardware and linkage to permit automatic closing of doors, windows, duct dampers, etc., upon actuation of any provided pressure release trip device. Unless specifically indicated in the Proposal, services do not include costs for any discharge or concentration tests required by approval authorities.
 - f. No provision to exhaust any discharged agent is included in this Proposal.
 - g. Should an employee of Company be required to attend a "right to know" session at Customer's location, a surcharge will be added to the final invoice.
29. **MECHANICS' LIEN NOTICE.** Where Company is a subcontractor, the Customer acknowledges, agrees and personally accepts service of this Agreement on behalf of the owner of the real property at which the System is to be installed as Company's preliminary notice of Company's intention to file a Mechanic's Lien if and when Company is not paid. The subcontractor is the Company, and the contractor is the Customer, and the amount claimed will be the balance due under this Agreement, and any amendments or change orders as of the date of filing a mechanics' lien claim. Customer agrees to promptly notify the owner of the premises on which work is to be performed of this Mechanics' Lien Notice.
30. **AGREEMENT MODIFICATION.** No terms or conditions, other than those stated herein, and no agreement or understanding in any way of modifying the terms and conditions herein stated, shall be binding upon Company or Customer unless made in writing and signed by Company and Customer.
31. **ELECTRONIC DOCUMENTS:** Company hereby gives notice of its right to convert this Agreement to electronic format and retain this Agreement solely in an electronic format. Company may provide this Agreement in electronic form or may provide a reproduction of this Agreement from its electronic copy in the event of any dispute regarding the right and obligations of the parties under this Agreement. The parties agree that any document in electronic format or any document reproduced from an electronic format shall not be denied legal effect, validity, or enforceability and shall meet any requirement to provide an original or hard copy.

Acknowledgement:

Customer, by his signature below, acknowledges that he has read these statements, understands them and agrees to be bound by them. The Customer further understands that Reliable Fire Equipment Company dba Reliable Fire & Security (herein referred to as "the Company") is not an insurer of lives and/or property and is relying upon the limitation(s) set forth in this document to determine the cost of services provided to you.

Social Sec No. or Employer Identification No. of Customer: _____
Print Customer Name _____
Address of Customer _____
Print Name of Signer _____
Sign & Date Here By: _____

Reliable Fire & Security

Date



AGENDA MEMO
City Council
January 18, 2016

ISSUE STATEMENT

A Resolution approving the negotiated agreement between the Metropolitan Alliance of Police Darien Police Chapter #48 and the City of Darien effective 5-1-2014 through 4-30-2018.

RESOLUTION

BACKGROUND/HISTORY

The City and police union have reached an agreement on a new contract. Changes to the agreement include wage increases and increased health insurance contributions by the officers.

Insurance contributions will increase as follows:

- (current) 2015-16: Single coverage and family coverage ----- 15% of total premium
- 2016-17: Single coverage and family coverage ----- 17% of total premium
- 2017-18: Single coverage and family coverage ----- 18% of total premium

Increases to the wage/step schedule include:

- FYE 14 – 2.50%
- FYE 15 – 2.75%
- FYE 16 – 2.75%
- FYE 17 – 2.50%

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the Resolution.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on the January 18, 2016, City Council Agenda for formal consideration.



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK
TO EXECUTE A COLLECTIVE BARGAINING AGREEMENT BETWEEN
THE METROPOLITAN ALLIANCE OF POLICE
AND THE CITY OF DARIEN
(5-1-2014 through 4-30-2018)**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN,
DUPAGE COUNTY, ILLINOIS,** that the Mayor and City Clerk are hereby authorized to execute
a Collective Bargaining Agreement between the City of Darien and the Metropolitan Alliance of
Police (MAP), a copy of which is attached hereto as "[Exhibit A](#)", which is by this reference
expressly incorporated herein.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE
COUNTY, ILLINOIS,** this 18th day of January, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY,
ILLINOIS,** this 18th day of January, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



**NEGOTIATED AGREEMENT BETWEEN THE
METROPOLITAN ALLIANCE OF POLICE
DARIEN POLICE CHAPTER #48**

AND

THE CITY OF DARIEN

5-1-2014 through 4-30-2018

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**NEGOTIATED AGREEMENT
BETWEEN THE CITY OF DARIEN
AND
THE METROPOLITAN ALLIANCE OF POLICE DARIEN CHAPTER #48**

PREAMBLE

This Agreement entered into by the City of Darien, DuPage County, Illinois, hereinafter referred to as the Employer, and the Metropolitan Alliance of Police Darien Chapter, hereinafter referred to as the Chapter, is intended to promote harmonious and mutually beneficial relations between the Employer and the Chapter, and is set forth herein the basic and full agreement between the parties concerning rates of pay, wages and other conditions of employment for full-time police officers, full-time police sergeants, and probationary police officers of the City of Darien, as defined herein below and hereinafter referred to as "Officers" or "employees", or when the context requires a singular noun, as "Officer" or "employee".

ARTICLE I **RECOGNITION**

Section 1.1. Recognition.

Pursuant to an election and certification by the Illinois Labor Relations Board under Case No. S-RC-9013 dated December 27, 1989, and the certification issued thereon to the Chapter by the State of Illinois Labor Relations Board, the Employer recognizes the Chapter as the exclusive bargaining agent for the purpose of establishing wages, hours, and other conditions of employment for all sworn full-time, and probationary officers within the police department of the City of Darien, below the rank of lieutenant, as certified, as described herein above. None of the provisions of this Agreement shall be construed to require either the Employer or the Chapter to violate any Federal or State Laws. In the event any provisions hereof or hereinafter stated shall conflict with any such law, such provision shall be modified to the extent necessary to conform to said laws.

Section 1.2. Probationary Period.

As established by the City's Board of Fire and Police Commission, the probationary period for Officers is twelve (12) months in duration from the date of appointment. Nothing herein shall be construed to modify the Commission's authority to set or modify probationary periods, provided that set probationary periods shall not exceed eighteen (18) months from the date the officer completes his academy training. During the probationary period, an officer is subject to discipline, including discharge, without cause and with no recourse to the grievance procedure or any other forum. It is further agreed that probationary officers shall be entitled to all other rights, privileges, and benefits conferred by this agreement except as previously stated.

Section 1.3. Fair Representation.

The Union recognizes its responsibility as bargaining agent and agrees fairly to represent all employees in the bargaining unit, whether or not they are members of the Union.

Section 1.4. Gender.

Wherever the male gender is used in this Agreement, it shall be construed to include both males and females equally.

Section 1.5. Chapter Officers.

For purposes of this Agreement, the term "Chapter Officers" shall refer to the Chapter's duly elected President, Vice-President, Secretary, Treasurer and Sergeant at Arms.

ARTICLE II
MANAGEMENT RIGHTS

Section 2.1. Management Rights.

Except as specifically limited by the express provisions of this Agreement, the City retains all traditional rights to manage and direct the affairs of the City in all of its various aspects and to manage and direct its employees, including but not limited to the following: to plan, direct, control and determine the budget and all the operations, services and missions of the City; to supervise and direct the working forces; to establish the qualifications for employment and to employ employees; to schedule and assign work; to establish specialty positions; to establish work and productivity standards and, from time to time, to change those standards; to assign overtime; to contract out for goods and services; to determine the methods, means, organization and number of personnel by which such operations and services shall be made or purchased; to make, alter and enforce reasonable rules, regulations, orders, policies and procedures; to evaluate employees; to establish performance standards for employees; to discipline, suspend and discharge non-probationary employees for just cause (probationary employees without cause); to change or eliminate existing methods, equipment or facilities or introduce new ones; to determine training needs and assign employees to training; to determine work hours (shift hours); to determine internal investigation procedures; to take any and all actions as may be necessary to carry out the mission of the City and the Police Department in the event of civil emergency as may be declared by the Mayor, Police Chief, or their authorized designees, it is the sole discretion of the Mayor to determine that civil emergency conditions exist which may include, but not be limited to, riots, civil disorders, tornado conditions, floods or other catastrophes. In the event of such emergency action, the provisions of this Agreement, other than compensation provisions, may be suspended, if necessary, provided that all provisions of the Agreement shall be immediately reinstated once the local disaster or emergency condition ceases to exist; and to carry out the mission of the City.

ARTICLE III
LAYOFF

Section 3.1. Layoff.

The City in its reasonable discretion shall determine when and whether lay-offs are necessary. If the City so determines that these conditions exist employees covered by this agreement will be laid off in accordance with their length of service with the City as provided in Ill. Rev. Stat. Chapter 24 Section 10-2.1-18. All officers shall receive notice in writing of the layoff at least fifteen (15) days in advance of the effective date of such layoffs.

Section 3.2. Recall.

Employees who are laid off shall be placed on a recall list for a period of two (2) years. If there is a recall, employees who are still on the recall list shall be recalled, in the inverse order of their layoff, provided they are fully qualified to perform the work to which they are recalled without further training.

Employees who are eligible for recall shall be given fifteen (15) calendar days' notice of recall. Notice of recall shall be sent to the employee by certified or registered mail, return receipt requested, with a copy to the Chapter. The employee must notify the Police Chief or his designee of his intention to return to work within seven (7) days after receiving notice of recall. The City shall be deemed to have fulfilled its obligations by mailing the recall notice by certified or registered mail, return receipt requested, to the mailing address last provided by the employee, it being the obligation and responsibility of the employee to provide the Police Chief or his designee with his latest mailing address. If an employee fails to timely respond to a recall notice, his name shall be removed from the recall list.

ARTICLE IV
NO STRIKE CLAUSE

Section 4.1. No Strike Clause.

Neither the Chapter nor any officers, agents or employees will instigate, promote, sponsor, engage in or condone any strike, sympathy strike, secondary boycott, slowdown, speed-up, sit-down, concerted stoppage of work, concerted refusal to perform overtime, concerted, abnormal and unapproved enforcement procedures or policies or work to the rule situation, mass resignations, mass absenteeism, or picketing which in any way results in the interruption or disruption of the operations of the City, regardless of the reason for so doing. Each employee who holds the position of officer or steward of the Chapter occupies a position of special trust and responsibility in maintaining and bringing about compliance with the provisions of this Article. In addition, in the event of a violation of this Section of this Article, the Chapter agrees to inform its members of their obligations under this Agreement and to direct them to return to work.

Section 4.2. No Lockout.

The City will not lock out any employees during the term of this Agreement as a result of a labor dispute with the Chapter.

Section 4.3. Judicial Restraint.

Nothing contained herein shall preclude the City or the Chapter from obtaining judicial restraint and damages in the event the other party violates this Article.

Section 4.4. Discipline of Strikers.

Any officer who violates the provisions of Section 4.1 of this Article shall be subject to disciplinary action and statutory penalties. Any action taken by the Employer against any officer who participates in any action prohibited by Section 4.1 above shall not be considered as a violation of this Agreement and shall not be subject to the provisions of the grievance procedure.

ARTICLE V
COMPENSATION AND HOURS OF WORK

Section 5.1. Compensation and ICMA.

Compensation of the Police Officers of the City of Darien shall be paid according to Appendix A attached hereto and by reference incorporated herein. Said compensation shall be effective May 1, 2010 and any and all retroactive pay shall be distributed to the officers in a lump sum on or before 30 days after the date of execution of this agreement.

Effective January 1, 2002 all employees covered by this Agreement, including patrol officers and sergeants, shall be allowed to participate in the City provided ICMA program. All employees shall be given matching funds up to twelve hundred dollars (\$1,200.00) per year.

Section 5.2. Longevity.

All patrol officers shall receive an automatic increase of two percent (2%) to their yearly base salary on the eleventh (11th) through the eighteenth (18th) anniversary of their date of employment by the City. All patrol officers shall receive an automatic increase of six percent (6%) to their yearly base salary on the nineteenth (19) and all subsequent anniversaries of their date of employment by the city. The dates of employment for all employees covered by this agreement are listed in Appendix B which is attached hereto and made part hereof.

Officers promoted from the rank of Patrolman to the rank of Sergeant shall be paid at the Sergeant's salary step closest to but greater than the officer's last Patrolman salary step.

Section 5.3. Normal Work Hours.

All officers covered by this agreement will work an eight (8) hour day, including a forty-five (45) minute paid meal period. Any hours worked in addition to the above shall constitute overtime and shall be paid at the rate of one and one-half (1 ½) times the Officers current rate of pay. All Officers covered by this Agreement will be compensated at the rate of one and one-half (1 ½) times the Officers current rate of pay for any days that Officer works in excess of the dates scheduled for regular shift.

Officers assigned to the Patrol Division shall work a twenty-eight (28) day shift with eight (8) scheduled days off per shift. Patrol Division will rotate from day shift (0700-1500 hours) to midnight shift (2300-0700 hours) to afternoon shift (1500-2300 hours). A Power Shift will work such hours as are assigned by the Chief of Police from time to time in accordance with the needs of the Department. Sergeant's shifts will rotate with the patrolman's shifts. All shift schedules shall be posted no later than ten (10) days prior to the commencement of that schedule.

Any medical testing or evaluations required by the Darien Police Department or City of Darien shall be arranged during the officer's normal work hours. If the medical evaluation cannot be arranged during the Officer's normal work hours, the officer will be allowed to switch shifts to accomplish the medical evaluation. The officer shall be allowed to accomplish the medical evaluation on the officer's off time or during allotted court time and any expenses incurred by the officer shall be reimbursed by the City

of Darien. The eye exam shall be at an optometrist located within the City limits or one who has been previously approved by the Chief of Police.

The annual eye exam currently required by the City of Darien can be complied with at any time during the calendar year. The City agrees to schedule at least three (3) health fairs scheduled to accommodate shift hours and to allow all covered officers to exchange shifts to take advantage of the exams offered at these health fairs.

The City of Darien shall be responsible for all costs of required tests and/or evaluations and the officers shall not be required to pay any co-payment or deductibles, nor shall the officers be required to use any of their health insurance benefits unless the affected officer chooses to have the test done on his own personal time at which the City shall reimburse the officer only the co-pay amount.

Officers with approved vacation will be given first consideration for weekends off in conjunction with their vacation. The scheduling officer will then make every reasonable attempt to provide each officer with at least one (1) weekend off per shift and then will make every reasonable attempt to satisfy as many specific day off requests as possible. Consideration for days off will be given to the request of individual officers by seniority, provided specific requests are made no later than ten (10) days prior to the start of the affected shift. Requests for specific days off submitted later than ten (10) days prior to the start of the shift will not enjoy the priority of seniority. Sergeants shall have the schedule posted no later than (7) seven days prior to the start of the upcoming shift. All requests for days off are subject to the manpower requirements of the Department.

If in the discretion of the Chief the Sergeants are required to select shift that selection shall be done on a seniority basis utilizing first time in rank and if that results in a tie, then start date with the employer.

The parties agree that scheduled shifts shall not be changed to avoid the payment of overtime.

Section 5.3 (a) Schedule Committee.

The parties agree that they shall form a committee to evaluate and implement a new schedule. Said committee shall be comprised of the Chief of Police, The Deputy Chief of Police, one (1) Sergeant and Two (2) Patrolmen (the Sergeant and the two Patrolmen shall be selected by officers covered by members of the bargaining unit). Said committee's decision shall be by unanimous vote.

Section 5.4. Call Back.

Any Officer covered by this Agreement who is called back to work on an assignment which does not continuously precede or follow an Officers regularly scheduled working hours shall be compensated a minimum of two (2) hours for each call back or the actual time worked, whichever amount is greater.

Section 5.5. Overtime.

The Chief of Police or his designee shall have the right to require overtime work. Except in emergencies, such overtime assignments shall be as follows:

Section 5.5 (a). Non-scheduled Overtime.

Any overtime work requested in the Patrol Division with less than eight (8) hours' notice before said overtime is actually worked shall be considered non-scheduled overtime. The watch commander shall be responsible for filling the shortage with overtime, and shall first offer part or all of the overtime assignment to the on duty shift. If it is necessary to hold an officer over from a prior shift, or to call an officer in early from the next shift, selection will first be requested by seniority. If no officer volunteers, and it should be necessary to order an officer to stay or report in early, then overtime will be ordered in the basis of reverse seniority. Officers on vacation need not be requested to work non-scheduled overtime, except in case of emergencies.

Section 5.5 (b). Scheduled Overtime – Patrolman.

Any overtime work requested in the Patrol Division with eight (8) hours (or more) notice prior to the working of said overtime shall be considered scheduled overtime. Scheduled overtime shall be offered by seniority first to the officers on a regular day-off status assigned to the affected shift. In the event that no officer volunteers, the overtime shall be offered to officers on the other shifts, according to the following procedure:

- Day Shift shortage - day, midnight, afternoon
- Afternoon Shift shortage - afternoon, day, midnight
- Midnight Shift shortage - midnight, afternoon, day

In the event that no patrol division officer accepts the overtime assignment, the supervisor may then offer the assignment to officers assigned outside the patrol division. For purposes of these Section, Officers assigned to the power shift shall be considered as working the afternoon shift, working the regular patrol shift with the closest matching hours (if the power shift starts halfway through or earlier it shall be attached to the prior shift, if the power shift starts after the halfway point it shall be attached to the following shift). If no patrol division or patrol officer assigned outside of the patrol division accepts the overtime assignment, then overtime will be ordered on the basis of reverse seniority IN THE PATROL DIVISION.

Section 5.5 (c). Acceptance of Overtime Assignment.

In order to accept an overtime assignment, officers must be available for the length of the assignment. Officers on a definite court call (i.e. summary suspension hearing, subpoena, or motion to suppress hearing) shall not be able to accept the assignment. Officers on a Court stand-by shall be eligible for overtime assignments.

Section 5.5 (d). Overtime Assignments – Sergeants.

When overtime assignments are on a shift where a sergeant is on duty, the overtime will be offered to patrolmen first as prescribed above. When overtime assignments are on a shift where no sergeant is on duty, the overtime will be offered to the sergeants first, as prescribed above.

Section 5.5 (e). Hours Worked.

"Hours worked" as mentioned above shall include all hours actually worked and any paid leave of absence which shall include but shall not be limited to SICK LEAVE, VACATION LEAVE, HOLIDAY LEAVE, and authorized paid time off.

Section 5.5 (f). Overtime Assignments: Specialty Details and Assignments.

The parties recognize that, from time to time, the department may offer or require overtime assignments outside the regularly scheduled patrol shifts, and that these assignments may require special training, designation or knowledge (e.g., D.A.R.E. instruction, overweight truck enforcement, public speaking and demonstration, training assignments, canine officer). Assignments of this nature shall be assigned by seniority to the officers designated as qualified in the specialty by the Chief of Police.

If the overtime assignment does not require special training or qualifications it shall be offered to officers by date of hire starting with the officer with the earliest date of hire and working down towards the officers with the latest date of hire.

Section 5.5 (g). Overtime Eligibility List.

It shall be the duty of the senior union representative to prepare a single roster of Patrol Officers' overtime eligibility on each of the patrol shifts incorporating all conditions of this contract. The list shall be made available to the Chief of Police or his designee 24 hours in advance of the first shift of each new 28 day shift period.

Section 5.6. Court Time.

Officers required to attend court on off-duty time shall be compensated with a minimum of two (2) hours overtime pay per day or the actual time worked at overtime rate, whichever is greater, for such court appearance.

Any employee covered by this Agreement who is required to standby for court appearance on off-duty time shall receive as compensation one (1) hour overtime pay per day for said standby. The standby hour shall be designated as from 11:30 a.m. to 12:30 p.m. Hours compensated as standby shall not be counted as hours worked and further, the Officer is not entitled to said compensation unless the standby is authorized by the Chief or his designee.

Section 5.7. Work Breaks.

Breaks may be taken at the discretion of the supervisor, for reasonable intervals, at reasonable times, and with such other units as the supervisor may deem reasonable. The supervisor shall ensure that adequate coverage exists at all times during break periods. The break period is considered on-duty time, and personnel are considered to be available for any assignment during any break period, including all routine calls within their beat.

Section 5.8. Shift Assignments.

An Officer shall be permitted to exchange shifts with another Officer subject to the approval of the Chief of Police or his designee. Officers shall be permitted to change shifts provided:

1. The change does not result in additional overtime compensation being paid to any of the Officers involved in the shift change.
2. The Officer requesting said change provides the Chief or his designee with the reason for the request.
3. The Officer changing shifts will forfeit seniority for vacation picks only on the new shift.

If either Officer involved in a shift change fails to report for duty without cause, and his failure to report for duty results in overtime being paid to any Officer, the Chief of Police shall have the discretion to address this conduct in the following manner:

First Offense:	Written Warning
Second Offense:	Written warning or suspension of the right to exchange shifts for no longer than six (6) months.
Third Offense:	Written warning or suspension of the right to exchange shifts for no long than twelve (12) months.

THE ABOVE OFFENSES MUST ALL OCCUR WITHIN ONE (1) YEAR AND THE CHIEF MUST APPLY ANY CORRECTIVE MEASURES ON A CONSISTENT BASIS.

Section 5.9. Meetings.

Any Officer required to be at a departmental meeting during off hours shall be compensated for actual time attending said meeting with a minimum of Two hours (2) of compensation.

Section 5.10. Acting Shift Commander/Field Training Officer Compensation.

Patrol Officers assigned as Acting Shift Commander shall receive an additional three dollars and sixty cents (\$3.60/hr.) effective the date of the arbitration award (12/10/08), three dollars and seventy-five cents (\$3.75/hr.) effective May 1, 2009 for each hour worked as Acting Shift Commander, with a minimum assignment length of two (2) hours. The parties agree that Acting Shift Commander Officers shall be selected first in order of rank from the last available sergeants promotional list whether said list is expired or not and second to be selected by the on duty Sergeant

Effective date of signing, all Field Training Officers shall receive one (1) hour at the officer's overtime rate of pay (one and one-half times the officer's regular hourly rate of pay) for each eight (8) hour shift when acting as a Field Training Officer.

Section 5.11. Compensatory Time.

In lieu of overtime pay, an employee may earn compensatory time at a rate equal to one and one-half (1 ½) hours for each overtime hour worked in accordance with the provisions of Section 5.5. Employees may accumulate up to one-hundred and sixty (160) hours of compensatory time. Any other overtime worked will be paid in accordance with Section 5.5. Upon termination of employment, an

employee shall be paid all accumulated compensatory time at the Officer's then current rate of pay. Requests for use of compensatory time will be subject to approval by the Officer's supervisor taking into account work needs of the Department. Requests for compensatory time must be made at least three (3) days in advance, unless approved by the Officer's supervisor. The Chief or the Chief's designee will not unreasonably withhold permission for the utilization of compensatory time off. Requests for payment of accumulated compensatory time shall be submitted in writing to the Chief of Police or his designee.

ARTICLE VI
UNION SECURITY AND DUES CHECK-OFF

Section 6.1. Fair Share.

During the term of this Agreement, Police Officers who are not members of the Chapter shall, commencing thirty (30) days after the effective date of this Agreement, pay a fair share fee to the Chapter for collective bargaining and contract administration services tendered by the Chapter as the exclusive representative of the officers covered by this Agreement. Such fair share fee shall be deducted by the City from the earnings of non-members and remitted to the Chapter each month. The Chapter shall annually submit to the City a list of the officers covered by this Agreement who are not members of the Chapter and an affidavit which specifies the amount of the fair share fee, which shall be determined in accordance with the applicable law.

Section 6.2. Dues Deductions.

Upon receipt of proper written authorization from an employee, the Employer shall deduct each month's Chapter dues in the amount certified by the Treasurer of the Chapter from the pay of all officers covered by this Agreement who, in writing, authorize such deductions. Such money shall be submitted to the Metropolitan Alliance of Police and the Darien Police Association within thirty (30) days after the deductions have been made.

Section 6.3. Indemnity.

The Chapter hereby indemnifies and agrees to save the Employer harmless against any and all claims, demands, suits or other forms of liability that may arise out of or by reason of, any action taken or not taken by the Employer for the purpose of complying with the provisions of this Article, and shall reimburse the City for all legal costs that shall arise out of, or by reason of action, taken or not taken by the City in compliance with the provisions of this Article. There shall be no indemnification if the employer initiates a challenge to the payments made under Section 6.1 or 6.1.

Section 6.4. Revocation of Dues.

A Chapter member desiring to revoke the dues checkoff may do so by written notice to the Employer at any time upon thirty (30) days' notice.

Section 6.5. Bulletin Boards.

The City shall provide the Chapter with designated space on available bulletin boards, upon which the Chapter may post its official notices.

Section 6.6. Labor-Management Meetings.

The Chapter and the Employer agree that, in the interest of efficient management and harmonious employee relations, meetings will be held if mutually agreed between no more than two (2) Chapter representatives and responsible administrative representatives of the Employer. Such meetings may be requested by either party at least seven (7) days in advance by placing in writing a request to the other for a "labor-management conference" and expressly providing the specific agenda for such conference. Such conferences, times and locations, if mutually agreed upon, shall be limited to:

- a. discussion on the implementation and general administration of this agreement;
- b. a sharing of general information of interest to the parties; and
- c. safety issues.

It is expressly understood and agreed that such conferences shall be exclusive of the grievance procedure. Specific grievances being processed under the grievance procedure shall not be considered at "labor-management conferences," nor shall negotiations for the purpose of altering any or all of the terms of this Agreement be carried on at such conferences.

Attendance at labor-management conferences shall be voluntary on the employee's part. Attendance at such conferences shall not interfere with required duty time and attendance, if during duty time, is permitted only upon prior approval of the employee's supervisor. The City in its sole discretion shall determine its representatives at such meetings.

ARTICLE VII **VACATION**

Section 7.1. Eligibility and Allowances.

All employees shall be eligible for paid vacation time after the completion of six months of continuous full-time employment.

Section 7.2. Vacation Pay.

The rate of vacation pay shall be the employee's regular straight-time rate of pay in effect for the employee's regular job classification at the commencement of the vacation period.

Section 7.3. Scheduling.

Employees shall be awarded vacation time by the City in accordance with Police Department manpower requirements, and on the basis of their shift seniority. Sign-up for annual vacations will begin on November 1 and end on December 31 of each year. Prior to sign-ups, an annual work schedule shall be posted by October 15th of each year. A sign-up sheet will be posted providing each officer a date on which to select vacation. Dates will be assigned according to shift seniority, with the most senior officer on each shift being assigned the first date. Officers may not sign-up prior to their assigned date unless all officers ahead of them have either signed up or waived their selection. Officers who miss their sign-up date may sign-up at their earliest opportunity, however, no bumping will be allowed. Officers not selecting their vacation during the sign-up period may still request vacation at any time, however, no bumping will be allowed. No vacation days may be taken without prior notice to and approval of the Chief of Police.

After two (2) years of service, earned vacation days may be taken at any time during the calendar year in which they are earned. Subject to the approval of the Chief or his designee, a maximum of five (5) vacation days may be carried over to the following calendar year but the officer must use the vacation days or, where applicable, request to be reimbursed for those days, must be used in the first quarter of the year or the vacation days carried over shall be lost. If an employee does not work the entire time to earn the vacation days after he/she has taken them, the employee shall repay the City for those vacation days not earned. Subject to Chief's approval, Employees may take two (2) vacations, earned in different years, back to back. Employees eligible for more than one week of vacation may, at their option and with the approval the Chief or his designee, take one (1) week in daily increments. All other weeks due must be taken in weekly increments.

Vacations selected during the initial bid period shall have priority usage over all other leave time and scheduled activities including, but not limited to, training, meetings etc., except during Darien Fest. Vacations taken in week long intervals will be allowed to include the week-end before and after such vacation.

Officers who have earned three (3) weeks of vacation may, at their option and with the approval of the Chief or his designee, may "sell" the third week back to the City and work during that time period for regular time compensation. Officers who have earned four (4) or more weeks of vacation may, at their

option and with the approval of the Chief or his designee, may "sell" the third and/or fourth week(s) back to the City and work during that time period for regular time compensation. Vacation time may be canceled by an officer at any time by notifying his immediate supervisor in writing. Single personal days and vacation days cannot be taken on holidays unless:

1. The new schedule has been posted, and,
2. Manpower permits

A personal/vacation day or days or any combination thereof when taken on a holiday or holidays must be tied to an entire week of vacation that the holiday or holidays fall on.

Vacations selected pursuant to this section cannot be canceled after the effective shift schedule has been posted.

Section 7.4. Accrual Schedule.

Vacation leave shall be earned during the employment year, anniversary date to anniversary date, (anniversary date shall mean date of hire) at the following rates:

- One Week: Six (6) months of service to the City of Darien for a period of time prior to each officer's anniversary date in the year in which the vacation is to occur. After 12 months of service, one additional week is earned. (The first earned week may be held over and be taken after the additional week is earned.)
- Two Weeks: Two (2) or more full years of service to the City of Darien for a period of time prior to each officer's anniversary date in the year in which the vacation is to occur.
- Three Weeks: Five (5) or more full years of service to the City of Darien for a period of time prior to each officer's anniversary date in the year in which the vacation is to occur.
- Four Weeks: Ten (10) or more years of service to the City of Darien for a period of time prior to each officer's anniversary date in the year in which the vacation is to occur.
- Five Weeks: Twenty (20) or more full years of service to the City of Darien for a period of time prior to each officer's anniversary date in the year in which the vacation is to occur.

Section 7.5. Accumulation.

Vacation credit shall not be accumulated during any layoff period, nor shall vacation credit be accumulated during an unpaid leave of absence.

Section 7.6. City Emergency.

In case of an emergency, the City Administrator or Police Chief may cancel and reschedule any or all approved vacation leaves in advance of their being taken, and/or recall any officer from vacation in progress.

ARTICLE VIII
HOLIDAY AND PERSONAL TIME

Section 8.1. Holiday.

The following ten (10) days are holidays with pay for all officers in the City service:

New Year's Day	Labor Day
Presidents' Day	Thanksgiving Day
Easter Sunday	Day after Thanksgiving Day
Memorial Day	Day before Christmas
Independence Day	Christmas Day

Section 8.2. Holiday Pay.

Officers scheduled to work on a holiday shall do so. Any employee taking an unexcused absence on the day before or after a holiday shall not be paid for that holiday. All officers shall be guaranteed ten (10) paid holidays per year on the following basis:

- a. If an officer works on a holiday, either regularly scheduled hours or overtime, compensation will be at two (2) times the officer's hourly rate for each hour worked plus eight (8) hours pay for the holiday.
- b. If a holiday falls on an officer's regularly scheduled day off or vacation day, he will receive compensation equivalent to eight (8) hours at base rate pay in lieu of a day off.
- c. Officers assigned to the Administration Division (detective, school liaison, DARE, light duty) shall observe the City holiday schedule and shall receive paid days off on those dates.

Section 8.3. Personal Days.

All Officers shall receive two (2) personal days, which will not be deducted from that officer's sick leave bank. Any requests for personal leave must be approved at least 48 hours in advance and must not conflict with the manpower requirements of the Department. There shall be no carry-over of this benefit from year to year. If the personal days are not utilized by any covered Officer during any given year, then the unused personal days will be returned to that officer's sick leave bank.

ARTICLE IX
LEAVE OF ABSENCE

Section 9.1. Absence from Work.

All absences from work must be reported to the Supervisor in charge prior to assigned working shift.

Section 9.2. Sick Leave.

Leave with pay is provided as a benefit in recognition that people do contract various illnesses from time-to-time, that their financial resources may be diminished in such instances, if pay is discontinued, and that it may not be in their best interest or health or the health of fellow Police Officers for them to work while sick.

Only full-time Police Officers shall be eligible for the paid sick leave benefit defined herein.

The Chief of Police may require any Police Officer to submit physician verification of an illness of three days or more.

Any absence due to illness must be reported to Police Officer's immediate supervisor not less than one (1) hour before the start of the day shift and not less than two (2) hours before the start of the afternoon shift and the midnight shift. A late report of illness may be accepted and approved by the Chief. A failure to properly report an illness shall be considered as absence without pay.

An officer shall be entitled to sick leave due to any of the following:

- a. Personal illness or physical incapacity;
- b. Quarantine of an employee by a physician;
- c. Illness or injury of an immediate family member of the employee (an immediate family member shall be a spouse, parent, child, brother, sister, mother-in-law and father-in-law);
- d. Maternity as directed by a physician; and
- e. Any purpose within the guidelines of the Family Medical Leave Act.

Section 9.3. Sick Leave Accrual and Usage.

The sick leave benefit shall be accrued at a rate of one calendar day for each full month of service, with a maximum of one hundred and fifty (150) days. Sick pay shall begin to accrue from the date of employment but shall not be taken until after six (6) months of employment. That sick time may be used in increments of at least one-half (1/2) day. Officers may transfer credit of earned sick days to another officer with the approval of the Chief of Police, such approval shall not be unreasonably withheld and shall be allowed under the following conditions:

- a. the affected officer has exhausted all of his own sick leave, and
- b. the affected officer has a serious illness or injury as determined by the Chief or his designee.

Upon each five (5) consecutive years of perfect attendance, an employee shall be given a bonus of five (5) days salary. An employee shall be allowed up to five (5) excused absences during this period and still remain eligible for the bonus. Any transfer of sick day credit to another officer will not affect the eligibility for the bonus. The officer's date of hire anniversary is the start and finish date of the five (5) year periods.

Any Police Officer who retires from employment with the Darien Police Department after twenty (20) years of service shall be paid 50% one half (1/2) of his unused sick leave at his then current salary with a maximum payout of seventy-five (75) days.

The Chapter and the City shall agree upon the establishment of an account to permit the payout of sick time upon retirement into an account to pay for City Health insurance on a pre-tax status, per IRS regulations, to be established by the City.

Section 9.4. Funeral Leave.

Time lost from scheduled work due to a death in the Officer's immediate family shall be paid at the Officer's regular base rate. Such time off shall not exceed three (3) consecutive days, one of which days shall be the day of the funeral. The Officer must notify his immediate on-duty supervisor prior to taking any time off for funeral leave.

The immediate family is defined as a spouse, child (natural or adopted), mother, father, brother, sister, mother-in-law, father-in-law, brother-in-law, sister-in-law, aunt, uncle or grandparent, or any relative residing in the Officer's residence for at least ninety (90) days preceding death.

In the event of the death of a spouse, child or parent, the Officer may use up to two (2) of his accrued sick days to extend the funeral leave with approval of the Chief or his designee.

Section 9.5. General Leave of Absence.

A Police Officer, regardless of length of service or status, may be absent from work without pay and without losing fringe benefits for a period of thirty (30) days subject to written approval of Chief of Police. In no case shall benefits accrue to the Police Officer while he is on an extended leave of absence beyond thirty (30) days.

Unauthorized absence from work shall be caused for disciplinary action.

Section 9.6. Military Leave.

A full time Police Officer of the City shall be entitled to a military leave of absence without pay while serving with the Armed Forces of the United States. Such Police Officer shall, upon honorable discharge from Military Service be returned to the same position or one of like seniority status and pay. Such person shall apply for re-employment within thirty (30) days after separation from active duty and shall report for work within sixty (60) days after separation from active duty. Should a Police Officer already on military leave voluntarily reenlist or voluntarily extend his or her period of military service, military leave for that Police Officer shall be terminated.

A Police Officer shall be entitled to military leave without pay as a member of an organized reserve unit of the Armed Forces of the United States should such unit be ordered to active duty in a time of National emergency or for training exercises. Such leave of absence for military reserve training exercises shall not exceed two (2) weeks in each calendar year without prior approval of the Chief of Police.

All military leave shall be subject to and in accordance with all applicable Federal Law and the Illinois Serviceman's Employment Tenure Act (Chap. 126 ½, Paragraph 32 et sec, Illinois Revised Statutes).

Section 9.7. Jury Duty.

Police Officers are granted regular compensation for their regular work days when serving on jury duty. Any compensation received as a result of servicing on Jury Duty shall be signed over to the City of Darien. Officers shall turn in notice of jury duty on the first working day scheduled after receipt of the notice to serve.

Section 9.8. Maternity Leave.

A pregnant Officer may work up until the birth of the baby as long as she has her physician's permission and as long as her condition does not interfere with her work. This permission must be in writing stating the date of beginning leave, and filed with Chief of Police. A pregnant Officer may use her sick leave, as for any illness, to give birth or she may take leave without pay if her sick leave, vacation and holidays are not available. Following the birth of the baby, the Officer shall return to work as soon as her physician's approval is obtained and is in a normal state of health such that she may carry a normal work load. Such approval should be in writing and filed with the Chief of Police of her intention to return.

ARTICLE X
EDUCATION BENEFITS

Section 10.1. On-Duty Training.

Police Officers attending required training sessions away from the Police Department shall either be offered transportation to and from the training location, if available, or shall be paid the prevailing rate mileage allowance for the use of their own vehicle. An officer who attends a police related seminar, upon the direction of the Chief, on his own time will receive one (1) hour pay for each hour spent in said seminar. Officers attending training away from the department shall be compensated for travel time for all hours traveled in accordance with the agreement in APPENDIX D when the location of the training is outside the city limits of the City of Darien. Officers attending special schools or training academies outside of the City shall be allowed to utilize a police department squad, when available, for travel to and from the school or academy.

Police Officers attending training which is not required by the Department but at the request of the Police Officer shall do so on their own time and shall not be entitled to any compensatory time. It is also agreed that the transportation to and from these training sessions will be the officers responsibility, transportation may be provided utilizing a police department squad but only with permission of the Chief of Police.

Section 10.2. Scheduling of On-Duty Training.

All Police Officers assigned to in-house training shall be given notice of such training with a posting of the shift schedules. When training outside the Department is scheduled for Officers covered herein, said Officers shall be given as much notice as possible as the City receives notice from the training facilities.

Section 10.3. Educational Incentive.

Any member covered by this Agreement with at least two (2) years full-time experience with the City who enrolls in an accredited course of studies, in a law enforcement related curriculum, Accounting, Business/Business Administration, Computers, Management, Finance, Public Administration, or Political Science, English, Foreign Language, or any other studies approved by the Chief shall have the tuition for such subjects or courses reimbursed in the following manner:

Grade of A or B - 50% reimbursement

Grade of C - 25% reimbursement

The maximum reimbursement is \$1,500.00 for the term of this contract.

All reimbursements to be made after completion of courses with no reimbursement for a grade less than C or failure to complete the course. The reimbursement maximum of \$1,500.00 for all grades received shall be the maximum benefit allowed for the term of this Agreement. Officers who seek reimbursement for a particular course must, prior to enrolling in said course, obtain the approval of the

Chief that the course is eligible for reimbursement. In addition, any officer who does not remain in the employ of the City for at least two (2) years following the completion of the curriculum (except when terminated by the City for cause), shall reimburse the City's tuition expenditure.

Section 10.4. Travel and Meeting Expense Allowances.

The City shall, upon the Chief's approval, reimburse Police Officers for professional conferences and training seminars, providing such funds are available.

Conventions, seminars, workshops, and conferences, generally of a national scope or regional (multi-state), gathering of national groups may be attended by Officers if the gathering of national groups is specifically related to his technical area. In all cases, specific approval by the Chief of Police is necessary.

State-wide conventions, seminars, workshops and conferences may be attended by Officers or their specifically designated representatives.

Attendees may include Police Officers who can be shown to have an interest in the gathering which directly relates to his or her area of work with specific approval of the Chief of Police is necessary.

A Police Officer wishing to attend a conference or gathering at his expense must receive a specific approval of the Chief of Police to be away from his or her regular duties.

Any Police Officer attending any conferences, meeting, seminar or convention and being reimbursed by the City or on City payroll is expected to conduct themselves in a manner as if they were still at work. Any improper conduct will be treated as if it occurred during regular working hours. The Uniform and Appearance policy shall be applicable to training, meetings, conferences, etc. Unless required by the nature of the topic, full sweat suits are considered an inappropriate level of attire.

Any Police Officer attending any conference, meeting, seminar or convention and being reimbursed by the City is to submit paid receipts for reimbursable expenses. The City Treasurer will not reimburse expenses which are not documented or which are unreasonable.

ARTICLE XI
GRIEVANCE PROCEDURE

Section 11.1. Definition.

It is mutually desirable and hereby agreed that all grievances shall be handled in accordance with the following steps. For the purposes of this Agreement, a grievance is any dispute or difference of opinion raised by an employee or the Chapter against the Employer involving the meaning, interpretation or application of the provisions of this Agreement. The parties agree that the discipline of oral or written reprimands shall be subject to the jurisdiction to the grievance procedure. Any time period provided for under the steps in the grievance procedure may be mutually extended or contracted.

A “grievance” is defined as a dispute or difference of opinion raised by an employee(s) or the Council against the City involving an alleged violation of an express provision of this Agreement. Any dispute or difference of opinion concerning a matter or issue subject to the jurisdiction of the Darien Police Commission (“Commission”) shall not be considered a grievance under this Agreement except as provided below.

Discipline: the following procedures will apply only to those employees who have successfully completed the probationary period.

(a) All discipline involving suspensions without pay of five (5) days or less shall continue to be appealable solely to the Commission, provided that the Commission shall have no authority to increase the term of the suspension issued by the Chief. The City hereby abrogates the authority of the Commission to increase the term of the suspension imposed by the Chief.

(b) All discipline involving a proposed suspension of more than five (5) days, or proposed termination of non-probationary employees shall be appealable at the officers’ choice through this Agreement’s grievance procedure or through the Police Commission but not both. The officer’s selection of one forum of review excludes the other. If the officer elects to have the discipline reviewed through the Agreement’s Grievance Procedure, the Chief shall have the authority to implement the contemplated discipline.

(c) In the event a complaint or charge is brought to the Commission by a party other than the Chief, the Commission shall refer the matter to the Chief for his or her determination of appropriate discipline, if any, and any appeal of such discipline shall be appealed in the manner prescribed herein.

STEP ONE: The employee, with or without a Chapter representative, may take up a grievance with the employee’s immediate supervisor within ten (10) calendar days of its occurrence. The supervisor shall then attempt to adjust the matter and shall respond within ten (10) calendar days after such discussion. If the grievance is adjusted at Step One, the supervisor shall notify the Chief and Chapter representative in writing within ten (10) days thereafter the nature of the grievance and its resolution.

STEP TWO: If not adjusted in Step One, the grievance shall be reduced to writing and presented by the Chapter to the Chief of Police within ten (10) calendar days following the receipt of the supervisor's answer in Step One. The Chief of Police shall attempt to adjust the grievance as soon as possible, and therefore will schedule a meeting with the employee, his immediate supervisor or Shift Commander, and Chapter Representative within ten (10) calendar days after receipt of the grievance from the Chapter. The Chief of Police shall then render a decision, based on the supplied information during the meeting, within ten (10) calendar days of the meeting. The meeting referenced herein shall be scheduled on the affected officer's duty time or reasonably before or after the officer's regularly scheduled shift.

STEP THREE: If the grievance is not adjusted in Step Two, the grievance shall be submitted to the Mayor or his designated representative within five (5) calendar days of the receipt from the Chief of Police his response to the Step Two procedure. A meeting shall be held at a mutually agreeable time and place and participants shall discuss the grievance and hopefully come to an equitable solution. If a grievance is settled as a result of such meeting, the settlement shall be reduced to writing and signed by the parties. If no settlement is reached, the Mayor, or his designated representative, shall give the Chapter the Employer's answer within ten (10) calendar days following their meeting. The meeting referenced herein shall be scheduled on the affected officer's duty time or reasonably immediately before or after the affected officer's scheduled shift at a time mutually convenient with the Mayor.

STEP FOUR:

- a. If the Chapter is not satisfied with the decision of the Mayor, the Chapter may appeal the grievance to arbitration by notifying the Mayor in writing within ten (10) calendar days after receipt of the Mayor's response in Step 4. Grievances will not be submitted for arbitration unless it is sponsored or backed by the Chapter. Within ten (10) calendar days of receipt of such request the Chapter and the City shall jointly submit the dispute to the Federal Mediation and Conciliation Service (FMCS), if the Federal Mediation and Conciliation Services is unavailable or unable to hear this dispute then the parties shall jointly submit the dispute to the American Arbitration Association and shall request a panel of five (5) arbitrators. If agreement cannot be reached in the selection of an arbitration service, the choice shall be determined by a coin toss. Each party retains the right to reject one panel in its entirety and request that a new panel be submitted. Both the City and the Chapter shall have the right to strike two (2) names from the panel. The order of alternate striking shall be determined by a coin toss, with the losing party striking the first and third names. The person remaining shall be the arbitrator. The arbitrator shall fix the time and place of the hearing which shall be as soon as possible after his selection subject to the reasonable availability of Chapter and City representatives.

The Arbitrator shall be notified of his selection and shall be requested to set a time and place for the hearing subject to the availability of Chapter and City representatives.

The City and Chapter shall have the right to request the Arbitrator to require the presence of witnesses or documents. Both parties may retain the right to employ legal counsel.

- b. The power of the arbitrator shall be limited to the interpretation and application of the written terms of this Agreement. In no event may the terms and provisions of the Agreement be deleted, modified or amended by the arbitrator. He shall consider and decide only the specific issue raised by the grievance as originally submitted in writing to the City, and shall have no authority to make his decision on any issue not so submitted to him. The arbitrator shall submit in writing his decision within thirty (30) calendar days following close of the hearing or submission of briefs by the parties, whichever is later, unless the parties agree to an extension. In the event the arbitrator finds a violation of the Agreement, he shall determine an appropriate remedy. The decision of the arbitrator shall be final and binding on the parties. No decision or remedy of the arbitrator shall be retroactive beyond the period specified in Step 1 of this grievance procedure.

Section 11.2. Fees and Expenses of Arbitration.

The fee and expenses of the arbitrator and the cost of the written transcript, if requested by both parties, shall be divided equally between the City and the Chapter provided, however, that each party shall fully bear the expense of preparing and presenting its own case including the costs of witnesses and other persons (not employed by the City) it requires to attend the arbitration. Should only one party request a transcript, that party shall pay for the cost of the transcript.

Section 11.3. Forms.

The City shall furnish mutually acceptable grievance forms which shall be used by both parties.

Section 11.4. General Rules.

- a. Any decision not appealed by the employee or the Chapter as provided within the time limits specified in each step shall be considered settled on the basis of the latest decision and shall not be subject to further appeal. Any grievance not answered within the time limits specified in each step shall be automatically appealed to the next step. However, time limits at each step may be extended by mutual written agreement of the Chapter and the City.
- b. No matter or action shall be treated as a grievance unless a grievance is filed in accordance with this Article.
- c. No grievance settlement made as a result of the grievance procedure shall contravene the provisions of this Agreement.

Section 11.5. Notice of Union Representation.

The Chapter shall certify to the City the names of those officers who are designated as representatives (stewards) for each shift and the Investigations Division. These officers shall be the only employees authorized to function as representatives/stewards on each respective shift and division, other than Chapter Executive Board members who are assigned to the respective shifts or Division.

Section 11.6. Rights of Chapter.

Nothing herein shall interfere with the rights of the Chapter as set forth in Section 6 (b) of the Act.

ARTICLE XII
NON-DISCRIMINATION

Section 12.1. Non-Discrimination.

In accordance with applicable law both the City and the Chapter agree not to discriminate against any employee covered by this Agreement in a manner which would violate federal or state laws on the basis of race, sex, creed, religion, color, marital status, age, national origin, political affiliation and/or beliefs, mental and/or physical handicaps.

The above section shall be subject to the grievance procedure up and through Step 3, but shall not be subject to arbitration under the grievance procedure.

Section 12.2. Chapter Activity.

The City and Chapter agree that no employee shall be discriminated against, intimidated, restrained or coerced in the exercise of any rights granted by law or by this Agreement, or on account of membership or non-membership in, the Chapter.

ARTICLE XIII
DISCIPLINE

Section 13.1. Procedure of Discipline.

If the City has reason to discipline an employee, it will make every effort to do so in a manner that will not unduly embarrass the employee before other fellow employees or members of the public.

When any complaint, whether anonymous or not, is made against an officer and said complaint is unfounded or not sustained no reference of this complaint shall be made to the City of Darien Board of Fire and Police Commissioners either verbally or in written form. Such complaint will not be used in the determination of promotions or assignments.

Section 13.2. Jurisdiction of Police and Fire Commission.

Disciplinary action or termination are subject to the jurisdiction of the Board of Fire and Police Commissioners according to the applicable State law, and as described within the grievance procedure. Notice of said disciplinary action shall be provided in writing to the employee. Nothing in the article, however, shall be construed in such a manner as to make the reprimand, suspension or discharge of a probationary officer the subject of a hearing before the Board of Fire and Police Commissioners, or part of the Grievance Procedure.

Section 13.3. Written Reprimand.

In cases of written reprimand, notation of such reprimand shall become a part of the employee's personnel file and a copy given to the employee. The officer will be given the opportunity to submit his written response outlining his point of view in regards to the incident. The officer's written response will be attached to and remain part of the letter of reprimand as long as the reprimand remains in his/her file.

Section 13.4. Purge of Personnel File.

Any written reprimand shall be removed from the employee's record, if, from the date of the last reprimand, twelve (12) months have passed without the employee receiving an additional reprimand or discipline for the same or substantially similar offenses. Notwithstanding the above record of such discipline may be introduced when relevant at a disciplinary proceedings before the Board of Fire and Police Commission or disciplinary grievance.

Section 13.5. Personnel File.

The City agrees to abide by the lawful requirements of the "Access to Personnel Records Act", Chapter 48, Article 2001 et seq. of the Illinois Revised Statutes.

ARTICLE XIV
INVESTIGATIONS CONCERNING OFFICERS

Section 14.1. Right to Investigate.

The City agrees to abide by the lawful requirements of the Illinois Compiled Statutes, Illinois Peace Officers Disciplinary Act.

ARTICLE XV
HOSPITALIZATION, DENTAL, OPTICAL AND LIFE INSURANCE

Section 15.1. Hospitalization.

The City shall continue to make available to all employees covered by this agreement health insurance substantially similar to the coverage which is currently in effect. The City shall continue to cover all Officers covered by this Agreement on its hospitalization and health program.

Contribution for medical insurance shall be as set forth herein:

2014-15: Single coverage and family coverage ----- 15% of total premium
2015-16: Single coverage and family coverage ----- 15% of total premium
2016-17: Single coverage and family coverage ----- 17% of total premium
2017-18: Single coverage and family coverage ----- 18% of total premium

The above contribution shall not exceed that being paid by all other City employees. The City reserves the right to self-insure and to change insurers and health plans during the course of this Agreement so long as the benefits and coverage sought are substantially similar to those being currently offered. In the event the City changes coverage, all Officers will be covered to the same extent as all other City employees. If the City provides dental insurance to its other employees, it will offer the same program to bargaining unit members.

Section 15.2. Life Insurance.

The City shall supply each Officer with term life insurance with a face amount equal to the Officer's gross salary.

Section 15.3. Continuation of Benefit.

When an officer is killed in the line of duty, the City will pay the full premiums for the continuance of the then current health insurance for the spouse and minor children up to the age of 18 for 24 months following the death of the officer.

Section 15.4. Wellness Program.

The City will allow each officer a reimbursement for the expense of a general physical exam up to **\$75.00** per calendar year. The physical exams shall include but not be limited to chest x-rays, blood serum analysis and heart stress test or tread mill test and other such tests and exams which are deemed reasonable.

Section 15.5. Death Benefits.

The City agrees to pay to the surviving dependents of any officer killed in the line of duty a one time payment of Five Thousand dollars (\$5,000.00).

ARTICLE XVI
DISABILITY AND RETIREMENT BENEFITS

Section 16.1. Employee Disability.

Any Patrol Officer who works full-time, non-retired and health insurance covered, who receives a sickness or injury and whose injury or sickness is not covered by Workman's Compensation shall be eligible for disability pay to the same extent that the City provides such benefits to non-bargaining union members.

ARTICLE XVII
UNIFORM BENEFITS

Section 17.1. Benefits.

Each member of the Police Department, beginning with the Officers second year of service, shall receiving a clothing allowance of \$700.00 per year.

Officers starting on the Police Department shall be equipped with uniforms and equipment by the City in accordance with the list described in APPENDIX C which is attached hereto and part of hereof. Equipment and uniforms issued to new officers will be returned to the City if the officer fails to complete eighteen (18) months of service with the City.

Each member of the Police Department assigned to the Detective Division shall be permitted to use their clothing allowance to purchase non-uniform items of clothing for use in their plainclothes assignment.

The City agrees to allow Officers to utilize their uniform allowance for the purchase of bullet proof kevlar vest and the purchase of on duty weapons and ammunition for same. Members are permitted to use their uniform allowance to purchase said items from an approved vendor without obtaining advance permission from the City, provided that the items purchased are authorized equipment. The City agrees that subsequent to the original purchase of a bullet proof kevlar vest by the Officers covered by this Agreement, the City agrees to replace said vest after five (5) years of continuous use at no cost to the Officer. The Chief of Police reserves the right to approve the vendors for replacement vests. The City agrees to a replacement schedule as outlined in the attached Exhibit B. It is further agreed that any unused uniform allowance will be carried over to the next fiscal year and combined with the allowance for that year. The parties agree that this Section does not abrogate the Officer's duty to keep his/her uniform in a condition acceptable to the Chief.

Personal property required to be carried on duty, such as a watch, glasses, etc. shall be repaired or replaced at a reasonable price in the event of damage pursuant to police effecting a lawful arrest or becoming involved in a physical confrontation with a subject.

ARTICLE XVIII
OFF DUTY EMPLOYMENT

Section 18.1. Employment Outside Department.

The Chief of Police may restrict off duty employment in the best interest of department operations. Patrol Officers may be allowed to engage in off duty employment up to a maximum of twenty (20) hours per week, subject to the prior written approval of the Chief of Police or his designee.

Section 18.2. Extra Duty Details.

When the Department posts an extra duty detail, it will be filled by Officers on a first come first serve basis. Any requests of the Police Department for extra duty details will be forwarded to the Chapter Representative and the Chief of Police. Any Officer who accepts an extra duty assignment and later rejects or declines it is responsible for finding a replacement. Failure to do so will result in an Officer being ineligible for extra duty assignments for six (6) months. Any officer who works an extra duty detail shall be paid thirty dollars (\$30.00) per hour for all hours worked on the detail.

ARTICLE XIX **SENIORITY**

Section 19.1. Seniority.

Unless stated otherwise in this Agreement, seniority for the purpose of this Agreement shall be defined as a Police Officer's length of continuous full-time service with the City since the Police Officer's last date of hire.

Unless otherwise stated herein, seniority of sergeants for the purpose of this Agreement shall be defined as a sergeant's continuous full-time service in the rank of sergeant with the City. Should the situation arise when sergeants are promoted on the same date, then and only then shall seniority be redefined at the continuous length of service since the date of last hire with the City.

Regardless of date of hire, a sergeant is always considered senior to a patrolman.

Section 19.2. Determination of Seniority.

Seniority shall be determined by Police Officers length of service in the department. Time spent in the armed forces on military leave of absence and authorized leaves not to exceed thirty (30) days and time loss duty related disability shall be included.

Section 19.3. Maintenance of Seniority List.

A current and up-to-date seniority list showing the names and length of service of each Police Officer shall be maintained for inspection by members and shall be updated on a semiannual basis. This list is contained in Appendix B which is attached hereto and made part hereof.⁷

Section 19.4. Forfeiture of Seniority.

A Police Officer shall forfeit his seniority rights upon separation from services due to dismissal, layoff or retirement. Full seniority rights shall be reinstated provided that any officer, who has a break in service of more than one year, must successfully complete a retraining program prescribed and approved by the Chief of Police and at the City's expense and under the following conditions:

- a. A Police Officer retires due to a disability and is later certified by the Police Pension Board to be capable of resuming his duties and is returned to work by the Chief of Police.
- b. A Police Officer is dismissed and later reinstated by a Court of competent jurisdiction.
- c. A Police Officer is separated due to a lay off or reduction in force and is later reinstated under conditions provided in the Illinois Revised Statutes.

ARTICLE XX
BOARD OF POLICE COMMISSIONERS

Section 20.1. Board of Police Commissioners.

The parties recognize that the City of Darien Board of Police Commission has certain statutory authority over employees covered by this Agreement, including but not limited to the right to make, alter and enforce rules and regulations and impose disciplinary sanctions except as described within the Grievance Process of this Agreement.

ARTICLE XXI
SAVINGS CLAUSE

Section 21.1. Savings Clause.

In the event any Article, Section or portion of this Agreement should be held invalid and unenforceable by any board, agency or court of competent jurisdiction, such decision shall apply only to the specific Article, Section or portion thereof specifically specified in the board, court or agency decision; and upon issuance of such a decision, the City and the Chapter agree to notify one another and to immediately begin negotiations on a substitute for the invalidated Article, Section or portion thereof.

ARTICLE XXII
MAINTENANCE OF ECONOMIC BENEFITS

Section 22.1. Maintenance of Economic Benefits.

All direct and substantial economic benefits which are not set forth in this Agreement and are currently in effect shall continue and remain in effect until such time as the City shall notify the Chapter of its intention to change them. Upon such notification and if requested by the Chapter, the City shall meet and discuss such change before it is finally implemented by the City. Any change made without such notice shall be considered temporary pending the completion of such meet and confer discussions. If the Chapter becomes aware of such a change and has not received notification from the City, the Chapter must notify the City within fourteen (14) days of the date the Chapter became aware of such change and request discussions or such inaction shall act as a waiver of the right to participate in such discussions by the Chapter. If no agreement is reached within thirty (30) calendar days after discussions begin, Chapter shall have the right to refer the dispute over the change for Arbitration as set forth in Section 1614 of the Illinois Public Relations Act; the parties agree that the City shall have the right to temporarily implement the change during the period of said bargaining and article of arbitration.

ARTICLE XXIII
ENTIRE AGREEMENT

Section 23.1. Entire Agreement.

This Agreement constitutes the complete and entire Agreement between the parties and except as stated in Section 22.1 "Maintenance of Economic Benefits", concludes collective bargaining between the parties for its term. This Agreement supersedes and cancels all prior practices and agreements, whether written or oral, which conflict with the express terms of this Agreement. If a past practice is not addressed in this Agreement, it may be changed by the Employer as provided in the management rights clause, Article II. The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law or ordinance from the area of collective bargaining, and that the understanding and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. The Chapter specifically waives any right it may have to impact or effects bargaining for the life of this Agreement.

Section 23.2. Ratification and Amendment.

This Agreement shall become effective 21st day of December, 2015 after having been ratified by the City Council and the Chapter and signed by authorized representatives thereof and may be amended or modified during its term only with mutual written consent of both parties.

ARTICLE XXIV
LIGHT DUTY

Section 24.1. Work Schedule for Light Duty.

Any Officer who is injured or is otherwise unable to perform his full-time duty will be allowed, with a written physician's approval, the opportunity to work light duty, subject to the Chief's approval and in accordance with the needs of the Department, and according to the applicable departmental policy. The City and the Chapter agree that there shall be no pyramiding of benefits of light duty assignments with workmen's compensation or other disability benefits.

ARTICLE XXV
TERMINATION

Section 25.1. Termination.

This Agreement shall be effective as of the day after it is executed by both parties and shall remain in force and effect until April 30, **2018**. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing at least sixty (60) days prior to the anniversary date and not earlier than one hundred twenty (120) days that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin no later than sixty (60) days prior to the anniversary date. In the event that either party desires to terminate this Agreement, then the benefits as described herein shall remain in full force and effect with no diminution up to and until a new collective bargaining agreement shall be executed, and the party wishing to terminate shall give notice at least ninety (90) days prior to the expiration date hereof and not earlier than one hundred twenty (120) days.

The parties acknowledge an extensive bargaining history consisting of three (3) year collective bargaining agreements, and that the term of this Agreement is a non-precedential deviation from this bargaining history. The parties further acknowledge that they will not represent in a hearing, arbitration or any other legal proceeding that a four (4) year Agreement is the status quo or that it otherwise binds the parties to future agreements of this duration.

Executed this 21st day of December, 2015 after being reviewed and approved by the Mayor and City Council.

METROPOLITAN ALLIANCE OF
POLICE, DARIEN CHAPTER #48

CITY OF DARIEN

JOSEPH ANDALINA,
President M.A.P.

Mayor

President Darien Police Chapter

City of Darien

APPENDIX A
Wage Schedule

All above salaries shall be retroactive for all hours compensated from May 1, 2014 and any retroactive pay earned as a result of the above increases in wages and other benefits shall be paid by the City to all current employees, and all former employees who have retired or resigned in good standing, for all hours compensated within thirty (30) days of the effective date of this agreement. The annual salary is calculated based upon 2080 hours.

	<u>5/1/2013</u>	-	<u>5/1/2014</u>		<u>5/1/2015</u>		<u>5/1/2016</u>		<u>5/1/2017</u>	
% increase	-	-								
Starting	\$ 57,998.70	\$ 27.88	\$ 59,448.67	\$ 28.58	\$ 61,083.51	\$ 29.37	\$ 62,763.30	\$ 30.18	\$ 64,332.38	\$ 30.93
1 Year	\$ 61,949.85	\$ 29.78	\$ 63,498.60	\$ 30.53	\$ 65,244.81	\$ 31.37	\$ 67,039.04	\$ 32.23	\$ 68,715.02	\$ 33.04
2 Year	\$ 65,901.03	\$ 31.68	\$ 67,548.56	\$ 32.48	\$ 69,406.14	\$ 33.37	\$ 71,314.81	\$ 34.29	\$ 73,097.68	\$ 35.14
3 Year	\$ 69,852.20	\$ 33.58	\$ 71,598.51	\$ 34.42	\$ 73,567.46	\$ 35.37	\$ 75,590.57	\$ 36.34	\$ 7,480.33	\$ 37.25
4 year	\$ 73,803.34	\$ 35.48	\$ 75,648.42	\$ 36.37	\$ 77,728.76	\$ 37.37	\$ 79,866.30	\$ 38.40	\$ 81,862.95	\$ 39.36
5 year	\$ 77,754.51	\$ 37.38	\$ 79,698.37	\$ 38.32	\$ 81,890.08	\$ 39.37	\$ 84,142.06	\$ 40.45	\$ 86,245.61	\$ 41.46
6 year	\$ 81,705.68	\$ 39.28	\$ 83,748.32	\$ 40.26	\$ 86,051.40	\$ 41.37	\$ 88,417.81	\$ 42.51	\$ 90,628.26	\$ 43.57
7 year	\$ 85,656.83	\$ 41.18	\$ 87,798.25	\$ 42.21	\$ 90,212.70	\$ 43.37	\$ 92,693.55	\$ 44.56	\$ 95,010.89	\$ 45.68
11 year	\$ 87,369.97	\$ 42.00	\$ 89,554.22	\$ 43.05	\$ 92,016.96	\$ 44.24	\$ 94,547.43	\$ 45.46	\$ 96,911.11	\$ 46.60
19 year	\$ 90,796.24	\$ 43.65	\$ 93,066.15	\$ 44.74	\$ 95,625.47	\$ 45.97	\$ 98,255.17	\$ 47.24	\$ 100,711.54	\$ 48.42
SGT < 5	\$ 104,855.88	\$ 50.41	\$ 107,477.28	\$ 51.67	\$ 110,432.90	\$ 53.09	\$ 113,469.81	\$ 54.55	\$ 116,306.55	\$ 55.92
SGT > 5	\$ 106,274.35	\$ 51.09	\$ 108,931.21	\$ 52.37	\$ 111,926.82	\$ 53.81	\$ 115,004.80	\$ 55.29	\$ 117,879.92	\$ 56.67

APPENDIX B
SENIORITY LIST

<u>Last Name</u>	<u>First, MI Name</u>	<u>Position</u>	<u>promotion/Hire Date</u>
PICCOLI	GERALD R.	Sergeant	11/4/2002
TOPEL	JAMES A.	Sergeant	7/14/2005
LISS	STEVEN M.	Sergeant	11/19/2012
GREENABERG	WILLIAM W.	Sergeant	7/29/2013
NORTON	JASON F.	Sergeant	9/22/2014
SKWERES	NICHOLAS A.	Sergeant	10/19/2015
BOZEK	MARK A.	Officer	7/18/1991
LISKA	MARINA A.	Officer	1/23/1992
FOYLE-PRICE	KARA L.	Officer	4/13/1995
MURPHY	JAMES K.	Officer	12/29/1997
STUTTE	RICHARD W.	Officer	9/17/1998
KOSIENIAK	GEOFF T.	Officer	9/28/1999
HELLMANN	RICK J.	Officer	9/27/2000
YEO	KEVIN G.	Officer	7/10/2001
GLOMB	BRETTE A.	Officer	9/27/2001
LOREK	MICHAEL D.	Officer	9/27/2001
SIMEK	JEFFREY A.	Officer	9/25/2002
HRUBY	ANTON W.	Officer	8/18/2004
RENNER	LAUREN E.	Officer	11/10/2004
ZIMNY	JENNIFER M.	Officer	1/3/2007
RUMICK II	DOUGLAS J.	Officer	9/10/2008
JUMP	JOHN A.	Officer	3/25/2009
KEOUGH	KEITH E.	Officer	3/25/2009
MILAZZO	DAVID M.	Officer	12/8/2010
CAMACHO- HARKEY	CAROL LYNN	Officer	7/8/2013
DOLLINS	JENNIFER A.	Officer	1/2/2014
PASTICK	JOSEPH G.	Officer	3/26/2014
RUNDELL	MATTHEW A.	Officer	9/1/2015
Hernandez	Erica N.	Officer	9/25/2015
Somogye	Luke W.	Officer	9/25/2015

APPENDIX C

ISSUED EQUIPMENT

The following equipment will be issued by the City to officers starting on the Darien Police Department.

5 long sleeve uniform shirts
5 short sleeve uniform shirts
5 pairs uniform trousers
1 pair black uniform shoes or boots
3 uniform hats (seasonal)
3 ties
1 tie bar
3 name plates
1 uniform leather or goretex jacket
1 Lightweight jacket
1 raincoat and hat cover
Gunbelt
Holster
Handcuffs and handcuff case
Keepers
Magazine pouch
A.S.P. and Holder
Flashlight
Flashlight holder
Key holder
Reflective traffic vest
Metal ticket book cover
Pepper Spray and Carrier
Ballistic Vest
Glove Pouch
Taser Holster
Glock 22, .40 caliber

APPENDIX D

LOCAL TRAINING SESSION/TRAVEL TIME AND COMPENSATION GUIDELINES

In order to implement Section 10.1 of the Collective Bargaining Agreement between the City of Darien and MAP Chapter No. 48, the following guidelines will be observed:

1. When an officer drives to a seminar directly from his home, he will be compensated for the time spent in excess of his normal commute to the Police Department. For example, if the officer's normal travel time to work is one-half hour, and the drive from his house to the training facility takes one hour and fifteen minutes, the officer will be compensated for forty-five minutes of travel time both to and from the assignment.
2. If the officer's total time at the seminar (including lunch and breaks) plus the increased travel time is less than or equal to eight hours, the officer will receive eight hours pay. For example, assume the travel time described above. The seminar runs from 9:00 a.m. to 3:00 p.m. including a one hour lunch break. Since the officer's actual hours worked (one and one-half hours additional travel time plus 6 hours seminar attendance) is less than eight hours, the officer will receive eight hours pay for the day.
3. If the time spent at the seminar (including lunch and breaks) plus the additional travel time exceeds eight hours, then the officer will be paid overtime for hours in excess of eight. For example, assume the travel time above and a seminar beginning at 8:00 a.m. and ending at 4:00 p.m. The officer worked 9 and one-half hours (one and one-half hour additional travel time plus eight hours actual training time). In that case, the officer will receive eight hours straight pay and one and one-half hours overtime.