

AGENDA
Municipal Services Committee
May 29, 2018
6:30 P.M. – Council Chambers

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **New Business**
 - a. **Resolution** – Approval to accept a proposal from All Information Services, Inc. (AIS) in an amount not to exceed \$19,475 for computers, computer racks and computer related materials and installation at the Public Works facility located at 1041 S. Frontage Road.
 - b. **Resolution** – Approval to accept a proposal from The Flooring Center, LLC for the labor, material and removal of the existing carpeting and installation of the replacement with a vinyl plank within in the Council Chambers, 1702 Plainfield Road, in an amount not to exceed \$12,388.50.
 - c. **Resolution** – Approval to enter into a contract agreement with Detroit Salt for the purchase of rock salt in an amount not to exceed \$157,668.20.
 - d. **Resolution** - Approval to execute an Intergovernmental Agreement with the Darien Park District for the reimbursement of Rock Salt through the City’s 2018/2019 Rock Salt Agreement.
 - e. **Resolution** - Approval to execute an Intergovernmental Agreement with Center Cass School District #66 for the reimbursement of Rock Salt through the City’s 2018/19 Rock Salt Agreement.
 - f. **Resolution** – Authorizing the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186.
 - g. **Resolution** – Approval accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019, Ford F-350 4X4, in an amount not to exceed \$42,753.
 - h. **Resolution** – Authorizing the purchase of three (3) Storage Sheds from Home Depot, for the storage of Christmas wreaths, Christmas trees, and City banners in an amount not to exceed \$20,000.
 - i. **Resolution** - Authorizing the purchase of one new Air Compressor from Rack’M UP Equipment Distributors, Inc., Model No. CADRSA41E, in an amount not to exceed \$10,350.
 - j. **Resolution** – Authorizing the purchase of ten (10) Solar Speed Alert 18 Speed Limit Signs from Traffic Control & Protection Inc. in an amount not to exceed \$50,215.

- k. **Resolution** - Approval to enter into a contract agreement with Concrete Solutions International, LLC for the labor, material and installation of an Epoxy Floor Finish for the Police Department in an amount not to exceed \$30,000.
 - l. **Resolution** - Approval to accept a Storm Sewer Easement from the following properties: 1626 Foxhill Place 09-33-302-003 and 1630 Foxhill Place 09-33-302-002.
 - m. Minutes – **April 23, 2018** Municipal Services Committee
- 4. **Director's Report**
 - 5. **Next scheduled meeting – June 25, 2018**
 - 6. **Adjournment**

AGENDA MEMO
Municipal Services Committee
May 29, 2018

ISSUE STATEMENT

A [resolution](#) approving a proposal from All Information Services, Inc. (AIS) in an amount not to exceed \$19,475 for computers, computer racks and computer related materials and installation at the Public Works facility located at 1041 S. Frontage Road.

BACKGROUND/HISTORY

The FYE 19 budget includes funds to upgrade computer related equipment that serves the Public Works facility. The existing network cabling is in excess of 20 years of age and requires reorganization. See [Attachment A](#). Public Works also does not have its own server and relies on a Virtual Private Network (VPN) to stay connected. When the server or the link to the server go down, Public Works computers are down. The department is left without access to critical computer systems such as the SCADA system which is used to control the City's Water System.

The proposed scope of work includes the following and is attached and labeled as [Attachment B](#), Pages 1-8:

Task 1-Rack cabinetry, switching components, Cabling-Materials and Installation \$10,389.95.

Task 2-Custom Server, software, programming and installation \$4,289.00.

Task 3-Workstation Monitors/Notebook, Conference and garage monitors, Materials and Installation \$4,796.07

STAFF RECOMMENDATION

The Staff recommends approval of a resolution to accept a proposal from All Information Services, Inc. (AIS) in an amount not to exceed \$19,475 for computers, computer racks and computer related materials and installation at the Public Works facility located at 1041 S Frontage Road.

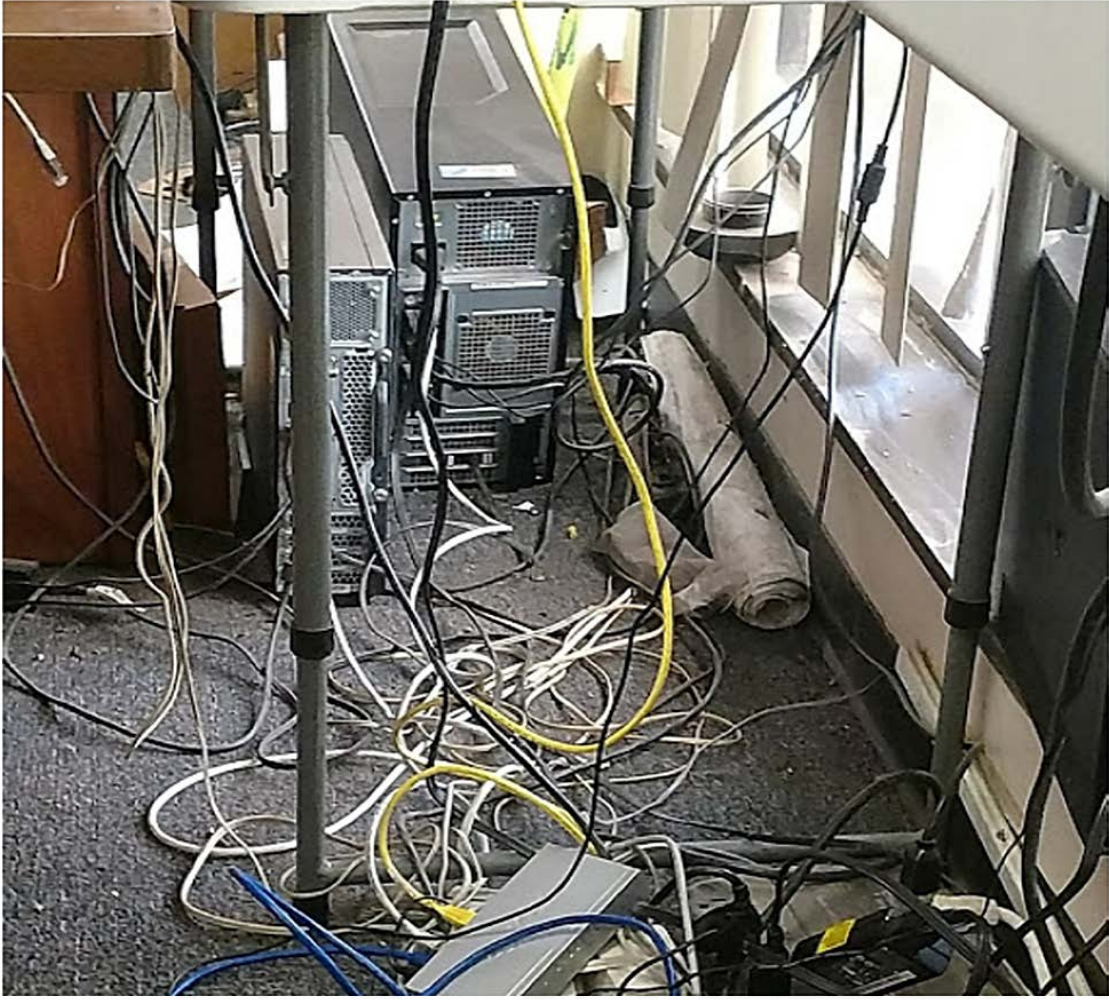
ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 4, 2018 City Council Agenda for approval.









Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Quote Prepared For

Kris Throm
City of Darien
1702 Plainfield Road
Darien, IL 60561
United States
Phone:(630) 514-3453
kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
1815 S Meyers Road, Suite 820
Oakbrook Terrace, IL 60181
United States
Phone:708-352-7050
Fax:708-469-2559
JLicar@aislabs.com

Item #	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
Yearly Items					
1)	1	Juniper Cor Support For Ex2300-24p Juniper Cor Support For Ex2300-24p Technical support phone consulting 1 year 24x7 for P/N: EX2300-24P	\$96.00	\$96.00	\$96.00
Yearly Total					\$96.00
One-Time Items					
2)	4	1000ft Cat6 Bulk Cable, Blue	\$240.00	\$240.00	\$960.00
3)	17	2 Port Wall Plate Single Gang - White	\$1.50	\$1.50	\$25.50
4)	17	Cat6 MT-Series High-Density Keystone Jack - White	\$6.00	\$6.00	\$102.00
5)	17	Cat6 MT-Series High-Density Keystone Jack - Blue	\$6.00	\$6.00	\$102.00
6)	1	Tripp Lite 18U Rack Enclosure Server Cabinet 33" Deep w/ Doors & Sides - 19" 18U Wide	\$735.09	\$735.09	\$735.09
7)	2	Tripp Lite Rack Enclosure Cabinet Cantilever Fixed Shelf 60lb Capacity 2URM - 2U Wid	\$57.68	\$57.68	\$115.36
8)	1	Signamax - 48 Port Patch Panel	\$221.00	\$221.00	\$221.00
9)	20	AIS CAT6 Patch Cable - 3 Ft Blue	\$4.00	\$4.00	\$80.00

Quote#: 2906:City of Darien:BUDGETARY 2019: Public Works - network equipment and cabling:05/01/2018



Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
10)	1	Juniper EX2300-24P Layer 3 Switch Includes rack mount kit	\$2,828.00	\$2,828.00	\$2,828.00
11)	1	Infrastructure Engineer Pull cat6 to 15 locations Install 15 dual drop wall plate locations Install rack and set up equipment	\$4,185.00	\$4,185.00	\$4,185.00
12)	6	Estimated Labor - Switch install and configure	\$105.00	\$105.00	\$630.00
13)	2	Estimated Labor - Patch Cable at the Desks Custom	\$105.00	\$105.00	\$210.00
14)	1	Miscellaneous Parts & Hardware	\$100.00	\$100.00	\$100.00
One-Time Total					\$10,293.95
Subtotal					\$10,389.95
Total Taxes					\$0.00
TASK 1 - Total					\$10,389.95

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislabs.com for alternate forms of payment.

TERMS & CONDITIONS: All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____



Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment: **Rack cleanup and cable drops**



Quote

Quote Number: 3499

Internal PO: AIS-3499

Payment Terms:
Expiration Date: 01/08/2018

Quote Prepared For

Kris Throm
City of Darien
 1702 Plainfield Road
 Darien, IL 60561
 United States
 Phone:(630) 514-3453
 kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
 1815 S Meyers Road, Suite 820
 Oakbrook Terrace, IL 60181
 United States
 Phone:708-352-7050
 Fax:708-469-2559
JLicar@aislabs.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	1	Dell PowerEdge R230 Server Custom Built Dell Server	\$2,414.00	\$2,414.00	\$2,414.00
2)	1	CyberPower Smart App Sinewave PR750LCDRT1U 750VA Pure Sine Wave 1U RT LCD UPS SMART APP SINEWAVE RM 700VA 5-15P 7OUT 5-15R UPS LCD AVR 1U 3YR - 700 VA/600 W - Tower/Rack Mountable - 3 Minute - 7 x NEMA 5-15R - EMI / RFI	\$408.00	\$408.00	\$408.00
3)	1	CyberPower UPS & ATS PDU Remote Management Card SNMP/HTTP/NMS/Enviro Port - 10/100Base-TX, Serial SNMP WEB NMS ENVIRO RJ45 3YR WARR	\$201.00	\$201.00	\$201.00
4)	1	AIS CAT6 Patch Cable - 7 Ft (Any Color)	\$6.00	\$6.00	\$6.00
5)	12	Estimated Labor (T3)	\$105.00	\$105.00	\$1,260.00
One-Time Total					\$4,289.00
Subtotal					\$4,289.00
Total Taxes					\$0.00
Total					\$4,289.00
Optional Items					
6)	0	Windows Server 2012 R2 (CDWG Gov)	\$525.00	\$525.00	\$0.00
Optional Total					\$0.00

Quote#: 3499:City of Darien:BUDGETARY 2019: Public Works - DC/Server:05/07/2018



Quote

Quote Number: 3499

Internal PO: AIS-3499

Payment Terms:
Expiration Date: 01/08/2018

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
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Including Optional Quote Items

Subtotal	\$4,289.00
Total Taxes	\$0.00
TASK 2 Total	\$4,289.00

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FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment: _____



Quote
Quote Number: 3516

Internal PO: **AIS-3516**

Payment Terms:
 Expiration Date: 05/26/2018

Quote Prepared For

Kris Throm
City of Darien
 1702 Plainfield Road
 Darien, IL 60561
 United States
 Phone:(630) 514-3453
 kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
 1815 S Meyers Road, Suite 820
 Oakbrook Terrace, IL 60181
 United States
 Phone:708-352-7050
 Fax:708-469-2559
Jlicar@aisiabs.com

Item #	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	2	New Monitor Installation in Conference Rm	\$105.00	\$105.00	\$210.00
2)	1	Samsung 55" 1080p LED-LCD TV	\$595.95	\$595.95	\$595.95
3)	1	InFocus LiteShow 4 DB+ - presentation server	\$536.89	\$536.89	\$536.89
4)	1	StarTech.com 3 ft High Speed HDMI Cabl Ultra HD 4k x 2k HDMI Cable - HDMI to HDMI M/M - HDMI for Blu-ray Player, HDTV, DVD Player, Stereo Receiver, Projector, Audio/Video Device, TV, Gaming Console, Digital Video Recorder, Audio Amplifier - 3 ft - 1 Pack - 1 x HDMI Male Digital Audio/Video - 1 x HDMI Male Digital Audio/Video - Gold Plated Contact - Shielding - Black CABLE ULTRA HD 4KX2K	\$10.08	\$10.08	\$10.08
5)	1	New Monitor Installation in Lower Level	\$105.00	\$105.00	\$105.00
6)	1	Samsung 32" Black LED 1080P Smart HDTV	\$296.39	\$296.39	\$296.39
7)	4	New AP cabling installation in Garage Ceiling Space	\$105.00	\$105.00	\$420.00
8)	4	Estimated Labor - Configure WAP	\$105.00	\$105.00	\$420.00
9)	1	Ubiquiti UniFi UAP-AC-PRO IEEE 802.11ac 1300Mbit/s Wireless Access Point - Power Supply (Not Inclu 2.40 GHz, 5 GHz - 3 x Antenna(s) - 3 x Internal Antenna(s) - MIMO Technology - 2 x Network (RJ-45) - Wall Mountable, Ceiling Mountable	\$165.00	\$165.00	\$165.00
10)	150	AIS - Cat6 Cable Blue - Per Foot Bulk Cat 6 Cable - Blue	\$0.45	\$0.45	\$67.50
11)	1	Miscellaneous Parts & Hardware	\$100.00	\$100.00	\$100.00

Quote #: 3516; City of Darien; EQUIPMENT: PW - Access Point, cabling; conferecne room TV/wireless; weather tv cabling and laptop; 05/01/2018



Quote

Quote Number: 3516

Internal PO: AIS-3516

Payment Terms:
Expiration Date: 05/26/2018

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
12)	4	Logistics	\$105.00	\$105.00	\$420.00
One-Time Total					\$3,346.81
Subtotal					\$3,346.81
Total Taxes					\$0.00
Total					\$3,346.81 *

Optional Items

13)	1	Dell Latitude 14 5000 5480 14" LCD Notebook Intel Core i5 (7th Gen) i5-7200U Dual-core (2 Core) 2.50 GHz - 8 GB DDR4 SDRAM - 500 GB HDD - Windows 10 Pro 64-bit (English/French/Spanish) - 1366 x 768 - Intel HD Graphics 620 DDR4 SDRAM - Bluetooth - WWAN Supported - Front Camera/Webcam - IEEE 802.11ac - Gigabit Ethernet Network (RJ-45) - HDMI - 3 x USB 3.0 Ports - 1 x USB 3.1 Ports 500GB HDD WIN10P 1YR NBD	\$1,029.26	\$1,029.26	\$1,029.26 *
14)	4	Estimated Labor - Basic Laptop Setup	\$105.00	\$105.00	\$420.00 *
15)	1	HP 250 G6 15.6" LCD Notebook Intel Core i3 (6th Gen) i3-6006U Dual-core (2 Core) 2 GHz - 4 GB DDR4 SDRAM - 500 GB HDD - Windows 10 Pro (English) - Dark Ash Silver - DVD-Writer - Bluetooth - English Keyboard - Gigabit Ethernet Network (RJ-45) - HDMI - 2 x USB 3.1 Ports 4GB 500GB DVD RW 15.6IN BT W10P	\$531.70	\$531.70	\$531.70 *

Optional Total	\$1,980.96
TASK 3 -	4,796.⁰²
Including Optional Quote Items	
Subtotal	\$3,327.77
Total Taxes	\$0.00
Total	\$3,327.77

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BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past

Quote#: 3516:City of Darien:EQUIPMENT: PW - Access Point, cabling; conferecne room TV/wreless; weather tv cabling and laptop:05/01/2018



Quote

Quote Number: 3516

Internal PO: AIS-3516

Payment Terms:
Expiration Date: 05/26/2018

history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment:

Quote#: 3516:City of Darien:EQUIPMENT: PW - Access Point, cabling; conferecne room TV/wreless; weather tv cabling and laptop:05/01/2018

RESOLUTION NO. _____

A RESOLUTION APPROVING A PROPOSAL FROM ALL INFORMATION SERVICES, INC. (AIS) IN AN AMOUNT NOT TO EXCEED \$19,475 FOR COMPUTERS, COMPUTER RACKS AND COMPUTER RELATED MATERIALS AND INSTALLATION AT THE PUBLIC WORKS FACILITY LOCATED AT 1041 S. FRONTAGE ROAD

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

SECTION 1: The City Council of the City of Darien hereby authorizes the acceptance of a proposal from All Information Services, Inc. (AIS) in an amount not to exceed \$19,475 for computers, computer racks and computer related materials and installation at the public works facility located at 1041 S. Frontage Road, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY



Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Quote Prepared For

Kris Throm
City of Darien
1702 Plainfield Road
Darien, IL 60561
United States
Phone:(630) 514-3453
kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
1815 S Meyers Road, Suite 820
Oakbrook Terrace, IL 60181
United States
Phone:708-352-7050
Fax:708-469-2559
JLicar@aislabs.com

Item #	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
Yearly Items					
1)	1	Juniper Cor Support For Ex2300-24p Juniper Cor Support For Ex2300-24p Technical support phone consulting 1 year 24x7 for P/N: EX2300-24P	\$96.00	\$96.00	\$96.00
Yearly Total					\$96.00
One-Time Items					
2)	4	1000ft Cat6 Bulk Cable, Blue	\$240.00	\$240.00	\$960.00
3)	17	2 Port Wall Plate Single Gang - White	\$1.50	\$1.50	\$25.50
4)	17	Cat6 MT-Series High-Density Keystone Jack - White	\$6.00	\$6.00	\$102.00
5)	17	Cat6 MT-Series High-Density Keystone Jack - Blue	\$6.00	\$6.00	\$102.00
6)	1	Tripp Lite 18U Rack Enclosure Server Cabinet 33" Deep w/ Doors & Sides - 19" 18U Wide	\$735.09	\$735.09	\$735.09
7)	2	Tripp Lite Rack Enclosure Cabinet Cantilever Fixed Shelf 60lb Capacity 2URM - 2U Wid	\$57.68	\$57.68	\$115.36
8)	1	Signamax - 48 Port Patch Panel	\$221.00	\$221.00	\$221.00
9)	20	AIS CAT6 Patch Cable - 3 Ft Blue	\$4.00	\$4.00	\$80.00

Quote#: 2906:City of Darien:BUDGETARY 2019: Public Works - network equipment and cabling:05/01/2018



Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
10)	1	Juniper EX2300-24P Layer 3 Switch Includes rack mount kit	\$2,828.00	\$2,828.00	\$2,828.00
11)	1	Infrastructure Engineer Pull cat6 to 15 locations Install 15 dual drop wall plate locations Install rack and set up equipment	\$4,185.00	\$4,185.00	\$4,185.00
12)	6	Estimated Labor - Switch install and configure	\$105.00	\$105.00	\$630.00
13)	2	Estimated Labor - Patch Cable at the Desks Custom	\$105.00	\$105.00	\$210.00
14)	1	Miscellaneous Parts & Hardware	\$100.00	\$100.00	\$100.00
One-Time Total					\$10,293.95
Subtotal					\$10,389.95
Total Taxes					\$0.00
TASK 1 - Total					\$10,389.95

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FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____



Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment: **Rack cleanup and cable drops**



Quote

Quote Number: 3499

Internal PO: AIS-3499

Payment Terms:
Expiration Date: 01/08/2018

Quote Prepared For

Kris Throm
City of Darien
 1702 Plainfield Road
 Darien, IL 60561
 United States
 Phone:(630) 514-3453
 kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
 1815 S Meyers Road, Suite 820
 Oakbrook Terrace, IL 60181
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 Phone:708-352-7050
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JLicar@aislabs.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	1	Dell PowerEdge R230 Server Custom Built Dell Server	\$2,414.00	\$2,414.00	\$2,414.00
2)	1	CyberPower Smart App Sinewave PR750LCDRT1U 750VA Pure Sine Wave 1U RT LCD UPS SMART APP SINEWAVE RM 700VA 5-15P 7OUT 5-15R UPS LCD AVR 1U 3YR - 700 VA/600 W - Tower/Rack Mountable - 3 Minute - 7 x NEMA 5-15R - EMI / RFI	\$408.00	\$408.00	\$408.00
3)	1	CyberPower UPS & ATS PDU Remote Management Card SNMP/HTTP/NMS/Enviro Port - 10/100Base-TX, Serial SNMP WEB NMS ENVIRO RJ45 3YR WARR	\$201.00	\$201.00	\$201.00
4)	1	AIS CAT6 Patch Cable - 7 Ft (Any Color)	\$6.00	\$6.00	\$6.00
5)	12	Estimated Labor (T3)	\$105.00	\$105.00	\$1,260.00
One-Time Total					\$4,289.00
Subtotal					\$4,289.00
Total Taxes					\$0.00
Total					\$4,289.00
Optional Items					
6)	0	Windows Server 2012 R2 (CDWG Gov)	\$525.00	\$525.00	\$0.00
Optional Total					\$0.00

Quote#: 3499:City of Darien:BUDGETARY 2019: Public Works - DC/Server:05/07/2018



Quote

Quote Number: 3499

Internal PO: AIS-3499

Payment Terms:
Expiration Date: 01/08/2018

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
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Including Optional Quote Items

Subtotal	\$4,289.00
Total Taxes	\$0.00
TASK 2 Total	\$4,289.00

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislabs.com for alternate forms of payment.

TERMS & CONDITIONS: All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment: _____



Quote
Quote Number: 3516

Internal PO: **AIS-3516**

Payment Terms:
 Expiration Date: 05/26/2018

Quote Prepared For

Kris Throm
City of Darien
 1702 Plainfield Road
 Darien, IL 60561
 United States
 Phone:(630) 514-3453
 kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
 1815 S Meyers Road, Suite 820
 Oakbrook Terrace, IL 60181
 United States
 Phone:708-352-7050
 Fax:708-469-2559
Jlicar@aisiabs.com

Item #	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	2	New Monitor Installation in Conference Rm	\$105.00	\$105.00	\$210.00
2)	1	Samsung 55" 1080p LED-LCD TV	\$595.95	\$595.95	\$595.95
3)	1	InFocus LiteShow 4 DB+ - presentation server	\$536.89	\$536.89	\$536.89
4)	1	StarTech.com 3 ft High Speed HDMI Cabl Ultra HD 4k x 2k HDMI Cable - HDMI to HDMI M/M - HDMI for Blu-ray Player, HDTV, DVD Player, Stereo Receiver, Projector, Audio/Video Device, TV, Gaming Console, Digital Video Recorder, Audio Amplifier - 3 ft - 1 Pack - 1 x HDMI Male Digital Audio/Video - 1 x HDMI Male Digital Audio/Video - Gold Plated Contact - Shielding - Black CABLE ULTRA HD 4KX2K	\$10.08	\$10.08	\$10.08
5)	1	New Monitor Installation in Lower Level	\$105.00	\$105.00	\$105.00
6)	1	Samsung 32" Black LED 1080P Smart HDTV	\$296.39	\$296.39	\$296.39
7)	4	New AP cabling installation in Garage Ceiling Space	\$105.00	\$105.00	\$420.00
8)	4	Estimated Labor - Configure WAP	\$105.00	\$105.00	\$420.00
9)	1	Ubiquiti UniFi UAP-AC-PRO IEEE 802.11ac 1300Mbit/s Wireless Access Point - Power Supply (Not Inclu 2.40 GHz, 5 GHz - 3 x Antenna(s) - 3 x Internal Antenna(s) - MIMO Technology - 2 x Network (RJ-45) - Wall Mountable, Ceiling Mountable	\$165.00	\$165.00	\$165.00
10)	150	AIS - Cat6 Cable Blue - Per Foot Bulk Cat 6 Cable - Blue	\$0.45	\$0.45	\$67.50
11)	1	Miscellaneous Parts & Hardware	\$100.00	\$100.00	\$100.00

Quote#: 3516; City of Darien; EQUIPMENT: PW - Access Point, cabling; conferecne room TV/wreless; weather tv cabling and laptop; 05/01/2018



Quote

Quote Number: 3516

Internal PO: AIS-3516

Payment Terms:
Expiration Date: 05/26/2018

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
12)	4	Logistics	\$105.00	\$105.00	\$420.00
One-Time Total					\$3,346.81
Subtotal					\$3,346.81
Total Taxes					\$0.00
Total					\$3,346.81 *

Optional Items

13)	1	Dell Latitude 14 5000 5480 14" LCD Notebook Intel Core i5 (7th Gen) i5-7200U Dual-core (2 Core) 2.50 GHz - 8 GB DDR4 SDRAM - 500 GB HDD - Windows 10 Pro 64-bit (English/French/Spanish) - 1366 x 768 - Intel HD Graphics 620 DDR4 SDRAM - Bluetooth - WWAN Supported - Front Camera/Webcam - IEEE 802.11ac - Gigabit Ethernet Network (RJ-45) - HDMI - 3 x USB 3.0 Ports - 1 x USB 3.1 Ports 500GB HDD WIN10P 1YR NBD	\$1,029.26	\$1,029.26	\$1,029.26	*
14)	4	Estimated Labor - Basic Laptop Setup	\$105.00	\$105.00	\$420.00	*
15)	1	HP 250 G6 15.6" LCD Notebook Intel Core i3 (6th Gen) i3-6006U Dual-core (2 Core) 2 GHz - 4 GB DDR4 SDRAM - 500 GB HDD - Windows 10 Pro (English) - Dark Ash Silver - DVD-Writer - Bluetooth - English Keyboard - Gigabit Ethernet Network (RJ-45) - HDMI - 2 x USB 3.1 Ports 4GB 500GB DVD RW 15.6IN BT W10P	\$531.70	\$531.70	\$531.70	*

~~Optional Total \$1,980.96~~

TASK 3 -

4,796.⁰²

Including Optional Quote Items

~~Subtotal \$3,327.77~~

Total Taxes \$0.00

~~Total \$3,327.77~~

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislabs.com for alternate forms of payment.

TERMS & CONDITIONS: All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past

Quote#: 3516:City of Darien:EQUIPMENT: PW - Access Point, cabling; conferecne room TV/wreless; weather tv cabling and laptop:05/01/2018



Quote

Quote Number: 3516

Internal PO: AIS-3516

Payment Terms:
Expiration Date: 05/26/2018

history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment:

Quote#: 3516:City of Darien:EQUIPMENT: PW - Access Point, cabling; conferecne room TV/wreless; weather tv cabling and laptop:05/01/2018

AGENDA MEMO
Municipal Services Committee
May 29, 2018

ISSUE STATEMENT

A [resolution](#) to accept a proposal from The Flooring Center, LLC for the labor, material and removal of the existing carpeting and installation of the replacement with a vinyl plank within in the Council Chambers, 1702 Plainfield Road, in an amount not to exceed \$12,388.50.

BACKGROUND

The FY18/19 Budget includes funds to remove and replace the flooring within the Council Chambers. The existing carpet has served its useful life and requires replacement due to wear and tear.

The scope of the work includes the following:

- Removal of Carpeting and Wall Base
- Installation of an engineered Luxury Vinyl Plank, Entrend, Urban Artistry, Himalayan Trek Oak , KLTUAD05 and Johnsonite Wall Base 55 Silver Grey WG

Staff requested competitive quotes and received three (3), below are the results,

VENDOR	TOTAL COST
The Flooring Center, LLC	\$12,388.50
Pete's Quality Tiling	\$13,125.23
Paramount Flooring, Inc.	\$12,851.35

The FY18/19 Budget allocated for the proposed expenditure from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	PROPOSED EXPENDITURE TO DATE	PROPOSED EXPENDITURE FLOORING	BALANCE
01-30-4223	CITY HALL MAINTENANCE - BUILDING COUNCIL CHAMBERS	\$55,000.00	\$9,318.00	\$12,388.50	\$33,293.50

STAFF RECOMMENDATION

Staff recommends approval of a resolution to accept a proposal from The Flooring Center, LLC for the labor, material and removal of the existing carpeting and installation of the replacement with a vinyl plank within in the Council Chambers, 1702 Plainfield Road, in an amount not to exceed \$12,388.50

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION TO ACCEPT A PROPOSAL FROM THE FLOORING CENTER, LLC FOR THE LABOR, MATERIAL AND REMOVAL OF THE EXISTING CARPETING AND INSTALLATION OF THE REPLACEMENT WITH A VINYL PLANK WITHIN IN THE COUNCIL CHAMBERS, 1702 PLAINFIELD ROAD, IN AN AMOUNT NOT TO EXCEED \$12,388.50.

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

SECTION 1: The City Council of the City of Darien hereby authorizes the acceptance of a proposal from The Flooring Center, LLC for the labor, material and removal of the existing carpeting and installation of the replacement with a vinyl plank within in the Council Chambers, 1702 Plainfield Road, in an amount not to exceed \$12,388.50, a copy of which is attached hereto as [“Exhibit A”](#).

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY



ORDER NUMBER: NL 2214

INVOICE

ORDER DATE: 2/26/18

The Flooring Center, LLC

205 W. Maple Street (Rt.30) New Lenox, IL 60451
 Phone: (815) 485-5575 Fax: (815) 485-5004

- CARPET
- CERAMIC
- HARDWOOD
- LAMINATE
- OTHER

SOLD TO: City Of Darien	DELIVER: Same
ADDRESS: 1702 Plainfield Road	ADDRESS: Basement area
CITY: Darien, Illinois 60561	CITY:
PHONE 1:	PHONE 2:

It's a Great Day at the Flooring Center!

SALESPERSON: Tim Schellhorn

ITEM / AREA	DESCRIPTION	QTY	RATE	AMOUNT
LVT	LVT Urban Artistry color: Himalayan Trek Oak			
	Remove old Carpet, old vinyl Base and install new			
	LVT floor along with new vinyl base			
	Vinyl Base: TBD			
	Dumpster provided by City of Darien			

TO BE DONE BY	CUST	TFC	CUST	TFC	TO BE DONE BY	Material
Floor Covering Removal		X	X		Appliance Removal	Tax
Furniture Removal	X		X		Appliance Replacement	Labor
Furniture Replacement	X		X		Door Trimming	Freight
Old Carpet Haul Away	X		X	X	Floor Prep	Cash Price \$ 12,388.50
Toilet Removal	X		X		Final Clean Up	Down Payment
Toilet Replacement	X					CASH on Delivery

The undersigned acknowledges having read and accepted terms listed on the back of this invoice. It is understood that orders are processed upon a proper signature & down payment applied to the invoice. Any changes from the original invoice may incur additional charges. A separate VODG may be used. In case payment is not made as specified in this invoice the purchaser is personally liable for amount owing including all legal and court costs for collections and is hereby notified that a lien will be filed against the property. The above prices, specifications, and conditions are satisfactory and hereby accepted. By signing below you are authorizing us to do the work as specified above.

THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT ARE SPECIFICALLY INCLUDED IN THIS OFFER TO PURCHASE.

Signed: _____ Buyer

THANK YOU FOR YOUR BUSINESS!

AGENDA MEMO
Municipal Services Committee
May 29, 2018

ISSUE STATEMENT

Approval of a [resolution](#) to enter into a contract agreement with Detroit Salt for the purchase of rock salt in an amount not to exceed \$ 157,668.20.

BACKGROUND/HISTORY

The rock salt is utilized by the Municipal Services Department for street de-icing operations during the snow season. The City continues to partner with the County of DuPage for the purchase of rock salt. Recently, the County has opened sealed bids and the lowest competitive unit price was Detroit Salt in the amount of \$67.15 per ton. The price per ton is approximately 20% more than last year's cost per ton.

As part of the joint contract, the City has the ability to take an additional 700 tons (3000 total) of sodium chloride salt should we have a severe winter requiring additional deicing materials. The Darien Park District and Center Cass School District #66 will be purchasing up to 40 and 8 tons respectively of rock salt not to exceed \$2,686 and \$537.20.

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18-19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
03-60-4249	CITY OF DARIEN 2,300 Tons	\$ 154,470.00	\$ 154,445.00	\$25.00
01-30-4249	DARIEN PARK DISTRICT- REIMBURSABLE 40 Tons	N/A	\$ 2,686.00	N/A
01-30-4249	CENTER CASS SCHOOL DIST 66- REIMBURSABLE 8 Tons	N/A	\$ 537.20	N/A
TOTAL COSTS			\$ 157,668.20	\$25.00

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Detroit Salt for the purchase of rock salt in an amount not to exceed \$157,668.20.

ALTERNATE CONSIDERATION

Not approving the contract.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal approval.

A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT WITH DETROIT SALT FOR THE PURCHASE OF ROCK SALT IN AN AMOUNT NOT TO EXCEED \$157,668.20

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to enter into a contract agreement with Detroit Salt for the purchase of rock salt in an amount not to exceed \$157,668.20 a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



DuPage County Procurement Services Division
421 North County Farm Road, Room 3-400
Wheaton, Illinois 60187-3978
Bulk Rock Salt #18-093-JM

**THE COUNTY OF DUPAGE
NOTICE TO BIDDERS**

NOTICE IS HEREBY GIVEN that sealed bids will be received and time stamped by the Procurement Officer, for The County of DuPage ("County") on or before Wednesday, April 25, 2018 at 2:30 p.m. at Finance Department – Room 3-400, The County of DuPage, 421 N. County Farm Road, Wheaton, IL 60187-3978 for the following contract: BULK ROCK SALT #18-093-JM. Bid document, including specifications, may be obtained from the Finance Department by phone at 630-407-6181 or onsite during regular business hours at no cost or from the internet via www.demandstar.com. All bids must be received prior to the date and time shown above. Bids transmitted by email or facsimile (fax) will not be accepted.

Date	Bid Event Activity
April 09, 2018	Legal Notice Advertisement Placed
April 18, 2018 4:00 pm CST	Questions due to Buyer Email: joan.mcavoy@dupageco.org
April 20, 2018 4:00pm CST	Final Q&A Addendum Published
April 25, 2018 2:30pm CST	Submittals Due to Finance Office

COUNTY OF DU PAGE, ILLINOIS

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COUNTY OF DU PAGE, ILLINOIS

PROJECT INFORMATION

PROJECT NAME:	BULK ROCK SALT
USER DEPARTMENT:	DIVISION OF TRANSPORTATION

√	SUBMITTAL CHECKLIST (BID PACKET SHOULD BE RETURNED IN ITS ENTIRETY)
	ORIGINAL BID WITH ONE (1) BUSINESS CARD ATTACHED
	TWO (2) COPIES WITH ONE (1) BUSINESS CARD ATTACHED TO EACH
	ADDENDA NUMBER ACKNOWLEDGED, IF APPLICABLE
	REFERENCES
	PROPOSAL PRICING (INCLUDING UNIT PRICES, WHERE REQUIRED)
	CERTIFICATION/PROPOSAL SIGNATURE AFFIDAVIT PAGE, COMPLETED, WITH SEAL (IF CORPORATION) NOTARY PUBLIC AND AUTHORIZED SIGNATURE
	JOINT PURCHASING SECTION, COMPLETED
	BID SECURITY/BID BOND FOR GROUP 1 – 5% SUBMITTED WITH BID
	COMPLETED VENDOR ETHICS DISCLOSURE FORM
	COMPLETED IRS-Form W-9

AWARDED CONTRACTOR REQUIREMENTS	
PERFORMANCE BOND	20%, DUE WITHIN 10 DAYS OF NOTICE OF AWARD
CERTIFICATE OF INSURANCE	DUE WITHIN 15 DAYS OF NOTICE OF AWARD
ILLINOIS SECRETARY OF STATE CORPORATE/LLC CERTIFICATE OF GOOD STANDING FOR CURRENT YEAR	<a href="http://www.cyberdriveillinois.com/departments/business_services/howd
oi.html">http://www.cyberdriveillinois.com/departments/business_services/howd oi.html

Any communication regarding this invitation between the date of issue and date of award is required to go through the Buyer listed below (or, in the Buyers absence, the Procurement Officer).	
Unauthorized contact with other DuPage County staff or officers is strictly forbidden.	
BUYER:	Joan McAvoy PHONE: (630) 407-6181
EMAIL:	Joan.mcavoy@dupageco.org

COUNTY OF DU PAGE, ILLINOIS

INSTRUCTIONS TO BIDDERS

ON-LINE NOTIFICATION OF SPECIFICATIONS:

This document is available over the Internet at www.DemandStar.com or www.co.dupage.il.us, as well as from the Buyer listed in this document.

Businesses without Internet access may contact the Buyer listed on page 1.

Companies interested in doing business with the County are able to register and maintain their registration via the Internet at www.DemandStar.com. Registration is not required but if you choose to register you will receive an automatic initial notification from DemandStar of relevant opportunities with the County of DuPage.

The County is not responsible for errors and omissions occurring in the transmission or downloading of any specifications from this website. In the event of any discrepancy between information on this website and the hard copy specifications, the terms of the hard copy specification will prevail.

ON-LINE PROVIDER DISCLAIMER:

DemandStar.com has no affiliation with the County of DuPage other than as a service that facilitates communication between the County and its vendors. DemandStar.com is an independent entity and is not an agent or representative of the County. Communications to DemandStar.com do not constitute communications to the County.

BID REQUIREMENTS:

All bids must be submitted on the blank bid form furnished with these contract documents and shall conform to the terms and conditions set forth in this Invitation to Bid (the ITB). Please make and retain a copy of your Bid Response for your records. The bid must be enclosed in a sealed envelope bearing the bid number and the printed title of the bid. **Bidders must sign, in ink, the bid form where indicated and have the signature notarized.**

Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

ALTERNATE/EQUAL BIDS:

The specifications cannot cover precisely all minute details of the equipment required. Therefore, for purposes of establishing a standard of quality, the items listed in the specification may state brand names, manufacturer's models, numbers, et cetera. The County of DuPage, for cost effective measures, standardizes on specific items; those bids will contain the language "NO SUBSTITUTIONS," and any alternative will not be considered. A generic or alternate brand product of equal specifications may be proposed as an alternative for the item identified unless "NO SUBSTITUTIONS," is indicated. However, in bidding the alternate item, the bidder must also attach manufacturer's printed specifications and literature and bid must be clearly marked as an ALTERNATE.

Bidders submitting alternate items, of equal specifications, may be requested to provide samples of the item they intend to supply for testing. The Procurement Officer of DuPage County shall be the sole judge to determine whether the alternate item is actually equal to the item identified in the specifications, and the Procurement Officer's decision will be final and binding.

Bidders are encouraged to submit cost-saving/value-added alternate bid pricing suggestions, such as rebates, creative lease agreements, extended warranty periods, trade-in allowances, or the availability of discounts for floor model or demonstrator units at significant savings. Any alternate pricing should be noted as a separate line that may be subtracted from the bid pricing as specified, allowing for clear evaluation and value-analysis by the County.

The County recognizes the expertise provided by many bidders and encourages creativity in bidding. Alternates may be considered if the bid submitted clearly indicates what will be furnished and how it will benefit the County. Alternates will be compared to the lowest responsive, responsible bid as specified.

COMPETITION INTENDED:

It is the County's intent that this Invitation to Bid (ITB) permits competition. It shall be the bidder's responsibility to advise the Buyer in writing if any language, requirement, specification, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this ITB to a single source. Such notification must be received by the Buyer no later than seven (7) days prior to the date set for bids to close.

COMPLIANCE WITH ILLINOIS STATE LAW:

By submitting a response, bidder [offeror] certifies that it has obtained any and all required authorizations, certifications, and/or licenses required by law in order to perform the work described herein and transact business within the State of Illinois. This includes, but is not limited to, in the case of a foreign business corporation, limited liability company, limited partnership, or limited liability partnership, authorization from the Illinois Secretary of State to transact business within the State of Illinois.

DEVIATIONS:

The County of DuPage reserves the right to approve any material the Bidder proposes to furnish which contains deviations from specification requirements but which may substantially comply. If there is any deviation in the pack, source, quality, etc., of an item bid, from that prescribed in the specifications, Bidder must rule out the appropriate line in the specifications and clearly indicate the correction. Prices will be converted by the County to accommodate accepted deviations.

EXCEPTIONS:

Exceptions will be considered up to the deadline listed in Project Information. Exceptions must be fully described, on the Bidder's letterhead and signed; exceptions must reference the bid number and the specification, contract term or other portion of the Invitation to Bid which is being accepted. If the Bidder wishes to propose terms and conditions or alternative paperwork it must do so as an exception. In the absence of such statement, the bid shall be considered as if submitted in strict compliance with all terms, conditions, and specifications; by its submission, the Bidder agrees that if selected, it will be bound by same. No exceptions or changes to contract terms will be accepted with the bid.

EXAMINATION BY BIDDER:

The Bidder shall, before submitting his bid, carefully examine the bid and specifications. If his bid is accepted, he will be responsible for all errors in his bid resulting from his failure or neglect to comply with these instructions.

Unless otherwise provided in the SPECIAL CONDITIONS, when the specifications include information pertaining to preliminary investigations made by the County, such information represents only the opinion of the County of DuPage as to the location, character or quantity of the materials encountered. That information is only included for the convenience of the Contractor. The County of DuPage does not warrant the accuracy or the sufficiency of the information and assumes no responsibility therefore.

ELECTRONIC TRANSMITTALS:

Facsimile and/or e-mail transmitted bids will not be accepted by the County of DuPage.

INTERPRETATION OF CONTRACT DOCUMENTS:

If a potential Bidder is uncertain as to the meaning of any part of the specifications of this ITB, the Bidder is expected to contact the Procurement Services Division up to the deadline listed on the Project Information page for Exceptions to Bids.

PREPARATION OF BIDS:

The Bidder shall return his bid on the attached bid forms. It must be returned with all pages intact. Please make and retain a copy of the signed bid for your records. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, shall be correctly filled in. Either a unit price or a lump sum price, or both as the case may be, shall be stated for each and every item, either typed in or printed in ink, in figures, and if required in words. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

When a bid consists of a number of items, prices must be submitted for all items unless otherwise directed in the Special Conditions.

Where unit prices are to be bid, and/or where bids are to be made on more than one item, the Bidder shall extend the unit price(s) bid in the places provided on the pricing pages for the approximate quantities, shall compute the total amount of the bid and shall indicate the same on the proposal pricing page. The Bidder must bid in accordance with the unit(s) of measure called for unless deviation procedure is followed. All extensions and total sums are

COUNTY OF DU PAGE, ILLINOIS

subject to verification by the County and the correct extensions and sums will be used in the comparison of bids. If a discrepancy exists between the unit prices and totals, the unit prices shall prevail. If a discrepancy exists between the total base bid and the true sum of the individual bid items, the true sum shall prevail.

Where unit prices are requested, the quantities stated are approximate only but will be used to determine bid award. The quantities for all items on which bids are to be received on a unit price basis, will not be used in establishing final payment due the Contractor. Bids will be compared on the basis of the number of units stated in the Bid Pricing Section. Contract payment for unit price items will be based on the actual number of units delivered.

In certain cases, amounts are to be shown in both words and figures. When discrepancies occur between the "Written in Words" and the "In Figures" amounts for the total lump sum bid amount, the "Written in Words" shall govern.

Bidders are warned against making any erasures or alterations of any kind, and bids that contain omissions, erasures, conditions, or alterations may be rejected. The bidder must fill in all blanks. Use "N/A" or "None" where applicable.

If the Bidder is a corporation, the President shall execute the bid. In the event that the bid is executed by anyone other than the President, a certified copy of that section of the corporate bylaws or other authorization by the corporation, which permits the person to execute the offer for the corporation, shall be submitted.

If the Bidder is a partnership, all partners shall execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Procurement Officer shall be submitted.

If the Bidder is a sole proprietor, the owner shall execute the bid.

A "Partnership" or "Sole Proprietor" operating under an Assumed Name shall be registered with the Illinois County in which located, as provided in the Illinois Compiled Statutes, 805/ILCS 405/1 et seq.

SUBMISSION OF BIDS:

The Bidder shall be responsible for delivery of bids to the Procurement Services Division before the date and hour set for the opening of bids. Late bids will not be considered and will be returned unopened.

All bids must be received in sealed envelopes that have your name and address in the UPPER left corner and the attached label filled in and pasted on the LOWER left corner.

Bids mailed "EXPRESS MAIL" must have bid number and due date on the outside of the EXPRESS MAIL envelope.

You must allow sufficient time for processing through the County's internal mailroom system.

PROPRIETARY INFORMATION:

Under the Illinois Freedom of Information Act, all records in the possession of DuPage County are presumed to be open to inspection or copying, unless a specific exception applies. 5 ILCS 140/1.2 One exception is "[t]rade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The County will assume that all information provided to us in a bid or proposal is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, please submit both an un-redacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception.

CONTRACT AWARD INFORMATION:

The successful bidder will be asked to sign a contract agreement (sample attached).

COUNTY OF DU PAGE, ILLINOIS

If the bidder wishes to propose terms and conditions or alternative paperwork he must do so as an exception (see EXCEPTIONS above).

Award notification will be sent to the vendor receiving the award via mail, e-mail or fax. Award status can be viewed at www.DemandStar.com.

Response summaries will be available over the Internet at www.DemandStar.com. This summary information will include bids that were delivered by the required bid opening date and time.

The above bid status information can also be obtained by contacting the Buyer.

END OR INSTRUCTIONS TO BIDDERS

COUNTY OF DU PAGE, ILLINOIS

GENERAL CONDITIONS

ADDENDUM AND SUPPLEMENT TO INVITATION TO BID (ITB):

If it becomes necessary or advisable to revise any part of this ITB or if additional data is necessary to enable the exact interpretation of provisions of this ITB, revisions will be provided in the form of an Addendum. If revisions are made after any mandatory Pre-Bid conference, the revisions will be provided only to those Contractors who will have attended the Pre-Bid conference.

Addendum information is available over the internet at www.DemandStar.com. Adobe Acrobat® Reader may be required to view this document. We strongly suggest that you check for any addendum a minimum of forty-eight (48) hours in advance of the bid deadline.

APPLICABLE CODES AND ORDINANCES:

Contractor hereby certifies that all materials used conform to all articles and sections of all current applicable National Building Codes and other relevant construction-related codes. Workmanship and materials shall conform to all local applicable codes and ordinances.

CHANGES:

The County of DuPage reserves the right to make any desired change in the specifications after the same shall have been put under contract; but the change so made, with the price to be added or deducted from the contract price, therefore, shall be agreed upon in advance between County of DuPage and the successful Contractor.

Illinois law requires that changes in excess of \$10,000 or extensions greater than thirty (30) days must comply with the Criminal Code. The Procurement Services Division shall issue to the successful contractor a written change order to the original contract; such change orders shall be binding upon both parties thereto and shall in no way invalidate or make void the terms of the original contract not modified by such change.

COMMENCEMENT OF WORK:

The successful Contractor must not commence any billable work prior to the County's execution of the contract or until any required documents have been submitted. Work done prior to these circumstances shall be at the Contractor's risk.

COMMUNICATIONS:

To create a more competitive and unbiased procurement process, the County desires to establish a single point of contact throughout the procurement process. From the issue date of this solicitation, until a contract has been awarded, all requests for clarification or additional information regarding this solicitation, or contact with the County personnel concerning this solicitation or the evaluation process, must be solely to the contact person listed on the cover page of this solicitation.

No contact regarding this document with other County employees or officers is permitted unless expressly authorized by the Buyer issuing the solicitation. A violation of this provision is cause for the County to reject the Bidder's proposal. If it is later discovered that a violation has occurred, the County may reject any proposal or terminate any contract awarded pursuant to this solicitation.

Questions will be answered within two (2) business days via email with a return reply acknowledging receipt of the email requested. Questions and answers regarding the Scope of Work/Specifications will be shared with all bidders.

All contact with the Buyer issuing this solicitation, regarding this document, must be in writing by email; email "Subject:" line must contain Bid Number.

CONFIDENTIAL INFORMATION AND COUNTY PROPERTY:

It is agreed that all specifications, drawings, or data furnished by County of DuPage shall (1) remain the County of DuPage's sole and exclusive property; (2) be considered and treated by Contractor as County of DuPage's confidential information, and not be copied, reproduced or duplicated in any manner or disclosed to any person or party, except as is necessary in the performance of this contract and (3) be returned upon request.

CONTRACTOR PERFORMANCE:

The Instructions to Bidders, Bid Form, General Conditions, Special Conditions, Contract Specifications and Attached Exhibits, together with the approved purchase order shall be incorporated in and become terms of the Contract. All items shall be supplied in strict accordance with the specifications. The Contractor's performance under the terms of the Contract shall be to the satisfaction of the County. Failure to comply with any statutory requirements shall be deemed a performance breach.

DISCIPLINE:

Nothing herein shall be construed to imply that the County of DuPage is retaining control over the operative details of the Contractor's work or the Subcontractor's employee's work. The Contractor is assuming all oversight, and the Contractor is ensuring compliance with safety guidelines.

DRUG FREE WORKPLACE:

The Contractor (whether an individual or company) agrees to provide a drug free workplace as provided for in 30 ILCS 580/1 et seq.

ENDORSEMENTS:

Contractor shall not use the name, seal or images of County of DuPage in any form of endorsement to any third-party without the County's written permission.

F.O.B.:

All goods are to be shipped prepaid, F.O.B. delivered and installed. The total price quoted by the Bidder must be the total cost delivered to the location(s) stated. Bidder must not qualify his bid by stating a F.O.B. location other than such stated location(s). Shipments sent C.O.D. without County of DuPage's written consent will not be accepted and will at Contractor's risk and expense, be returned to Contractor. Unauthorized shipments are subject to rejection and return at Contractor's expense.

FORCE MAJEURE:

The County of DuPage shall not hold Contractor liable for an extraordinary interruption of events, or damage of County property, by a natural cause that cannot be reasonably foreseen or prevented; i.e., droughts, floods, severe weather phenomena, et cetera.

HOLDING OF BIDS:

Bidder may withdraw the bid at any time prior to the time specified as the closing time for the receipt of bids. However, no Bidder shall withdraw or cancel the bid for a period of ninety (90) calendar days after said closing time for the receipt of bids. Unauthorized withdrawal may result in forfeiture of the bid bond, or if no bid bond is required, the withdrawing Bidder shall pay the sum of \$1,000.00 as liquidated damages for the County's loss in re-bidding.

INDEMNITY:

The Contractor shall, at all times, to the extent permitted by law, fully indemnify, hold harmless, and defend the County and its officers, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise, and any claims that may be made by the employees themselves or by the Illinois Department of Labor for the Contractor's violation of the Illinois Prevailing Wage act (820 ILCS 130/1 et seq.).

Such indemnity shall not be limited due to the enumeration of any insurance coverage or bond herein provided.

Nothing contained herein shall be construed as prohibiting the County, its officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them. The Contractor shall likewise be liable for the cost, fees and expenses incurred in the County's or the Contractor's defense of any such claims, actions, or suits.

The Contractor shall be responsible for any damages incurred because of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction because of its errors, omissions or negligent acts.

COUNTY OF DU PAGE, ILLINOIS

The County does not waive its defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1 et seq. due to indemnification or insurance.

LAW GOVERNING:

The ITB and resulting contract shall be governed by the laws of Illinois. Bidder agrees to comply with all applicable State and Federal laws.

LIENS, CLAIMS, AND ENCUMBRANCES:

Contractor warrants and represents that all the goods and materials ordered herein are free and clear of all liens, claims, or encumbrances of any kind.

LOBBYIST REGISTRATION:

Bidder shall comply with the provisions of Chapter 2, Article IX, Section 2-600, Lobbyist Registration of the Code of DuPage County, Illinois.

MSDS:

When applicable, Contractor shall furnish Material Safety Data Sheets for their products, in compliance with the Illinois Toxic Substance Disclosure to Employee Act and the "Right-to-Know" law, 820 ILCS 220/0.01 and 820 ILCS 225/0.1. Material Safety Data Sheets, upon award of Contract, shall be submitted to the County Procurement Services Division.

MISCELLANEOUS REQUIREMENTS:

The County will not be responsible for any expenses incurred by the Contractor in preparing and submitting a Bid. All Bids shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.

NON-DISCRIMINATING:

The Contractor, its employees and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

PATENTS:

Contractor undertakes and agrees to defend at Contractor's own expense all suits, actions, or proceedings in which the County of DuPage, its Officers, agents or employees are made defendants for actual or alleged infringement of any U.S. or foreign letters patent resulting from the use or sale of the items purchased hereunder. Contractor shall inform the County of DuPage whenever infringement will result from Contractor's adherence to specifications supplied by the County of DuPage or by an authorized County representative. Contractor further agrees to pay and discharge all judgments or decrees, which may be rendered in any such suit, action or proceedings against the County of DuPage, its Officers, agents or employees therein.

PAYMENT:

Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing. The County shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Invoices containing charges for work subject to the Illinois Prevailing Wage Act (820 ILCS 130/) are required to be accompanied by the applicable Certified Transcript of Payroll form(s) for acceptance. Payment will not be made on invoices submitted later than six-months (180 days) after delivery of goods and **any statute of limitations to the contrary is hereby waived.**

PROTEST:

No protest shall be based on a matter or issue which could have been raised as an exception prior to bid opening.

Any protest concerning the award of a contract shall be decided by the Procurement Officer. Protests shall be made in writing to the Procurement Services Division and shall be filed within three (3) business days of final approval and acceptance of the bid by the County Board. A protest is considered filed when received by the Procurement Services Division. The written protest shall include the name and address of the protestor, the ITB number, a statement of the specific reasons for the protest and supporting exhibits. The procurement Officer will respond to the written protest within seven (7) days. The Procurement Officer's decision relative to the protest shall be final.

COUNTY OF DU PAGE, ILLINOIS

Upon receipt of a protest the County may, but is not required to, delay its order under the awarded contract.

RESERVATION OF RIGHTS:

The County of DuPage reserves the right to reject any or all bids failing to meet the County's specifications or requirements and to waive technicalities. If in the County of DuPage's opinion, the lowest bid is not the most responsible bid, considering value received for monies expended, the right is reserved to make awards as determined solely by the judgment of the County of DuPage. In determining the lowest responsible bidder, the County shall take into consideration the qualities of the articles supplied, their conformity with the specifications, and their suitability to the requirements of the County and the delivery terms. Intangible factors, such as the Bidder's reputation and past performance, will also be weighed.

The Bidder's failure to meet the mandatory requirements of the ITB will result in the disqualification of the bid from further consideration.

The County further reserves the right to reject all bids and obtain goods or services through intergovernmental or cooperative agreements, or to issue a new and revised ITB.

Submission of a bid confers no rights on the Contractor to a selection or to a subsequent contract. All decisions on compliance, evaluation, terms and conditions shall be made solely at the County's discretion and shall be made in the best interest of the County.

TAX:

The County of DuPage does not pay Federal Excise Tax or Illinois Sales Tax. The tax exemption number is E9997-4551-07. A copy of the exemption letter is available upon written request.

TERMINATION, CANCELLATION AND DAMAGES:

This contract may be terminated upon mutual agreement of both parties.

The County may terminate based on the Contractor's breach or default. Unless the breach or default creates an emergency situation, as determined in the County's sole discretion, the Contractor shall be given notice and a five (5) day opportunity to correct before the termination becomes effective.

If the County terminates this Contract because of the Contractor's breach or default, the County shall have the right to purchase items or services elsewhere and to charge the Contractor with any additional cost incurred, including but not limited to the cost of cover, incidental and consequential damages and the cost of re-bidding. The County may offset these additional costs against any sums otherwise due to the Contractor under this bid or any unrelated contract.

If the County of DuPage fails to appropriate funds to enable continued payment of multi-year Contracts the County may cancel, without termination charges, provided Contractor received at least thirty (30) days prior written notice of termination.

TRANSFER OF OWNERSHIP OR ASSIGNMENT:

The terms and conditions of this contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns. Prior to any sales or assignments, the County of DuPage must be notified and approve the same in writing.

VENUE:

By submitting a response, bidder agrees that venue for all disputes arising out of the solicitation process, including but not limited to judicial review of any protest decision, will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

WARRANTY:

Complete warranty information detailing period and coverage must be submitted.

END OF GENERAL CONDITIONS

COUNTY OF DU PAGE, ILLINOIS

SPECIAL CONDITIONS

ACCURACY DISCLAIMER:

The Contractor shall thoroughly acquaint himself with the sites for the proposed bid to fully understand the facilities, difficulties and restrictions attending to the execution of the bid. The Contractor will be allowed no additional compensation for his failure to be so informed.

BID SECURITY/PERFORMANCE BOND - GROUP 1 ONLY

Each bid shall be accompanied by a Bid Security in the form of (a) Bid Bond or (b) a certified or cashier's check or money order payable to the order of the DuPage County Treasurer. The Bid Security shall be in an amount of not less than five percent (5%) of the total bid, as a guarantee that the Bidder will, within 10 days after the date of the conditional award of a contract, provide a Performance Bond as required by the Bid Documents. Any bid submitted without the required Bid Security, will not be read after it is opened.

Bid Bonds shall be duly executed by the Bidder as principal and have a surety thereon a surety company, approved by the County, having the minimum equivalent of a Best and Company A-V Rating.

If an intended Awardee fails to furnish any bond or insurance or document required by the Bid Documents, the Bid Security submitted with its bid shall be forfeited as liquidated damages.

The Contractor shall within 10 days of the Notice of Award furnish a Performance Bond in an amount equal to twenty percent (20%) of total bid amount, conditioned upon the faithful performance of all covenants and stipulations included in these bid documents and holding good until the completion of the contract to protect the County of DuPage against inadequate performance per all requirements of the Bid Documents. The Performance Bond shall remain in effect for one year from the issuance of a Purchase Order or until completion of the Contract period, whichever is longer.

The Contractor shall provide an extension of or an additional Performance Bond, upon each mutually agreed upon contract renewal.

JOINT PURCHASING:

OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.

YES _____ NO X

State any other requirements that they would have to meet beyond that of our Bid invitation and specification.

NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.

COUNTY OF DU PAGE, ILLINOIS

RENEWAL & EXTENSION:

The contract may be subject to three (3) additional twelve (12) month renewal periods provided there is no change in the terms, conditions, specifications, and prices and if such renewals are mutually agreed to by both parties. **In no event, shall the term plus renewals exceed four (4) years.**

SPLIT BIDS:

Contractors may bid on one or more categories. The County of DuPage reserves the right to award by total bid, by single item or by any combination of items, in accordance with our language in the Bid Document relating to Contractor selection (or rejection) in the best interest of the County of DuPage.

TERMINATION:

1. Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of Vendor's insolvency, bankruptcy or receivership, in which case termination shall be effective immediately upon receipt of notice.
2. Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for deliverables tendered prior to termination. There shall be no termination expenses.
3. Upon termination of this AGREEMENT, all data, work products, reports and documents produced, because of this AGREEMENT shall become the property of the COUNTY. Further, Vendor shall provide all deliverables within fourteen (14) days of termination in accordance with the other provisions of this AGREEMENT.

THIRD PARTY AGREEMENT

The County shall not enter a third party rental agreement and reserves the right to disqualify a vendor so bidding.

USAGE REPORTS:

Vendor may be required to submit a semi-annual report on orders placed against the contract. The report format shall contain the vendor's name, item number and term of contract at the top of the page. The report shall indicate the period covered by the report starting from the date the first order is received and ending with the date it is prepared. The report must be organized as follows:

DELIVERY LOCATION	DELIVERY DATE	DELIVERY TICKET NUMBER	QUANTITY (TONS)	UNIT PRICE	EXTENSION
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Vendor may from time to time be requested to produce reports within a particular time frame, i.e. fiscal year. These reports must be furnished within seven (7) days of request.

These reports are to be forwarded to:	DuPage County Division of Transportation Darcie Garza 140 North County Farm Road Wheaton, IL 60187
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VENDOR QUALIFICATIONS:

Vendor will provide a general history, description and status of their Company.

END OF SPECIAL CONDITIONS

COUNTY OF DU PAGE, ILLINOIS

INSURANCE REQUIREMENTS

Upon notice of acceptance of proposal, the successful bidder shall, within fifteen (15) calendar days of said notice, furnish to the Purchasing Agent a Certificate of Insurance and provide policy endorsements evidencing specific coverage of the types of insurance in the amounts specified below. Such coverage shall be placed with a responsible company acceptable to the County and licensed to do business in the State of Illinois, and with a minimum insurance rating of A-VII as found in the current edition of A.M. Best's Key Rating Guide. **All required insurance shall be maintained by the contractor in full force and effect during the life of the contractor, and until such a time as all work has been approved and accepted by the County.** The Contractor is responsible for all insurance deductibles and Self-Insured relations.

TYPE OF INSURANCE		MINIMUM ACCEPTABLE LIMITS OF LIABILITY
1.	Workers Compensation	Statutory
2.	Employers Liability	
	A. Each Accident	\$ 1,000,000
	B. Each Employee-disease	\$ 1,000,000
	C. Policy Aggregate-disease	\$ 1,000,000
3.	* Commercial General Liability	
	A. Per Occurrence	\$ 2,000,000
	B. General Aggregate	
	1. General Aggregate- Per project	\$ 2,000,000
	2. General Aggregate - Products/ Completed Operations	\$ 2,000,000
4.	Personal and Advertising Injury	\$ 1,000,000
	Each Occurrence	\$ 1,000,000
5.	Fire Legal Liability (any one fire)	\$ 100,000
6.	Medical Expense (any one person)	\$ 5,000
7.	* Umbrella Excess Liability (over primary)	\$ 1,000,000
	Retention for Self-Insured Hazards (each occurrence)	\$ 1,000,000
8.	* Business Auto Liability	\$ 1,000,000

***In addition to a Certificate of Insurance the following Endorsements are needed:**

"Additional Insured" Endorsement,

"Waiver of Subrogation" and

"Insurance is Primary and Non-Contributory to additional Insured" Excess must Follow GL Form.

If any policy or coverage is written as "claims made" then coverage must be maintained for 4 years after project completion.

At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

- NOTE:
- A) It is the responsibility of Contractor to provide a copy of this PROPOSAL to their insurance carrier.
 - B) It may also be required that the Contractor's insurer and coverage be approved by County prior to execution of the Contract.

COUNTY OF DU PAGE, ILLINOIS

C) No work shall be started until receipt of Certificate of Insurance.

The County of DuPage shall be named as additionally insured on all certificates of insurance.

The insurance carrier of the insured is required to notify the County of DuPage of termination of any or all of these coverages, prior to the completion of any contract, at least 30 days prior to expiration.

CHANGES IN INSURANCE COVERAGE:

The Contractor will immediately notify the County if any insurance has been cancelled, materially changed, or renewal has been refused and the Contractor shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage(s) and limits. If suspension of work should occur due to insurance requirements, upon verification by the County of the required insurance the County will notify Contractor when they can proceed with the work. Failure to provide and maintain the required insurance coverage(s) and limits could result in immediate cancellation of the contract and the Contractor shall accept and bear all costs that may result due to the Contractors failure to provide and maintain the required insurance.

INSURANCE RATING:

All of the above-specified types of insurance shall be obtained from companies that have at least an A-VII rating in Best's Guide or the equivalent.

SURVIVAL OF INDEMNIFICATION:

The indemnification described above shall not be limited by reason of the enumeration of any insurance coverage herein provided, and indemnification shall survive the termination of the Contract.

NOTICE OF LAWSUIT:

Within 5 days of service of process, the County shall notify the Contractor of any lawsuit involving the indemnification provided for above. Failure to provide such notice shall not relieve the Contractor of its obligation to provide indemnification. However, the County shall be responsible for any additional costs of defense incurred due to their failure to provide such notice within 60 days.

CHOICE OF LEGAL COUNSEL:

The Contractor shall provide coverage as provided in the contract, if the County, an Employee, or Elected Official is named in a lawsuit then the County retains the right to choose legal counsel subject to the approval of the County and appointment by the State's Attorney of DuPage County.

RIGHTS RETAINED:

Notwithstanding the foregoing, nothing contained herein shall be deemed to constitute a waiver of any defenses or immunities otherwise available to the County.

Insurance certificates must reference project name and BID NUMBER

The County of DuPage shall be named in "Description of Operations..." section, as additionally insured on all certificates of insurance. Insurance certificates shall also reference PROJECT NAME and BID NUMBER.

coverages should be emailed (and hard copy mailed) to:

DuPage County Procurement Services Division

Joan McAvoy, Buyer

joan.mcavoy@dupageco.org

TX: (630) 407-6181

FX: (630) 407-6201

END OF INSURANCE REQUIREMENTS

COUNTY OF DU PAGE, ILLINOIS

SPECIFICATIONS
BID #18-093-JM
BULK ROCK SALT

This bid is to furnish and deliver bulk rock salt for snow and ice control, for a one (1) year term, in accordance with the AASHTO Specification M143, Sodium Chloride Type 1, Grade 1. Bulk rock salt shall be 95 to 98 percent pure sodium chloride. Maximum moisture content shall be no more than two and a half percent (2.5%).

Bulk rock salt not meeting the standards listed in these Specifications shall be subject to rejection by DuPage County.

BID AWARD CRITERIA:

DuPage County reserves the right to award a contract(s) to the lowest responsive, responsible bidder(s) by total bid amount, by Group 1, whichever is in the best interest of DuPage County. DuPage County will only consider unit pricing in the 130%-150% range, in the event of a tie.

Group 2 will be awarded by each individual township/municipality.

COUNTY AUTHORIZED REPRESENTATIVE:

The County authorized representative for this bid is Darcie Garza, CPPB, reachable at 630-407-6920 or her authorized designee.

DELIVERY REQUIREMENTS:

Orders are generally expected to be received within three (3) working days from date of order.

Normal deliveries shall be made between the hours of 6:00 a.m. and 2:30 p.m., Monday through Friday. Arrangements can be made for after hours and weekend deliveries to maintain a prompt order delivery schedule.

All order releases shall be delivered to completion, unless mutually agreed upon by the County of DuPage and the awarded Contractor.

All salt deliveries shall be made with trucks equipped with tailgate dump trailers.

All trucks shall be covered with approved waterproof material. The contractor will ensure that upon delivery, the driver shall inspect the inside of the trailer and will confirm that all salt has been removed from the trailer before leaving the point of delivery. The contractor shall ensure that all weights and measures shown on the delivery tickets are correct. DuPage County Division of Transportation reserves the right to require that delivery trucks be directed to a scale in the vicinity to check the accuracy of loads being delivered.

The actual tonnage delivered by the Contractor shall be within 20 (twenty) tons of the requested tonnage for each order.

The Contractor shall notify the Division of Transportation and any participating municipality of the trucking firm that will be delivering the salt, as well as a contact name, address and phone number of said trucking firm. The Contractor shall supply the same information for the terminal location, as well. Ultimately, all delivery responsibility will fall upon the Awarded Contractor. It will be their responsibility to accept order releases and communicate order information to the designated trucking firms and terminals.

Deliveries of rock salt will be required to be free of any foreign materials (i.e. mud, rocks, wood, tarpaulins, etc.). Cause for rejection and removal shall be made known within two (2) working days to the Contractor. Loads contaminated with foreign material will be replaced at the Contractor's expense within five (5) working days.

All salt is to be lump free. No salt with lumps larger than two (2) inches in diameter will be accepted. Loads with lumps larger than two (2) inches shall be replaced at the Contractor's expense within five (5) working days.

INVOICING:

Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing. The County shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Payment will not be made on invoices submitted later than six-months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

LIQUIDATED DAMAGES:

From December 1, 2018 through April 30, 2019, if the Contractor is unable to make delivery within seven (7) calendar days from the date of order, DuPage County shall have the right to retain \$.20 per ton, per calendar day as liquidated damages on the undelivered portion of the order. An order placed prior to 12:00 noon on any business day (Monday through Friday, except Holidays) would be considered as the first calendar day of the seven (7) day delivery period. For orders placed after 12:00 noon on a given day, the following day would be considered the first calendar day of the seven (7) day delivery period. If after seven (7) days of liquidated damage assessment, the Contractor has still failed to deliver as required, DuPage County shall reserve the right to take action to remedy the failure of Contractor performance without prior notification of such failure. This may include termination of the order and purchase of salt from other sources, or to take action consistent with public safety as needed to continue business. Any or all additional costs may be collected from the Contractor, in addition to any liquidated damage.

ORDERING:

Group 1 - DuPage County will place a minimum of 500 tons at a given time. All individual releases will be placed with the terminal.

Group 2 - 500-ton minimum will be waived. All individual releases will be placed with the terminal.

Orders for tonnage will be placed with the successful qualified bidder beginning June 1, 2018. All salt will be delivered by May 31, 2019. No further orders will be given after that date unless authorized by the County Authorized Representative or designee. Contract renewals will incorporate similar timelines for consecutive years.

QUANTITIES:

DuPage County Division of Transportation has included a quantity which is an estimate only, for Standard Delivery. Bidders are to provide a unit price for 80% to 130% of this additional estimated quantity (**STANDARD DELIVERY**). DuPage County Division of Transportation agrees to purchase at least 80% of the quantity shown. If DuPage County does not utilize or order the 80%, DuPage County will pay for the 80% and it will be stored at the terminal, for delivery to the County at a later date. This will be handled at no additional charge to the County.

The Townships/Municipalities (Group 2) intend to make initial orders as indicated under Group 2 with delivery expected by 11/30/18. Bidders are required to provide a unit price for this 100% guaranteed delivery. (**EARLY DELIVERY**). The Townships/Municipalities section has included an additional quantity which is an estimate only. Bidders are to provide a unit price for 80% to 130% of this additional estimated quantity (**STANDARD DELIVERY**). The Townships/Municipalities agree to purchase at least 80% of the quantity shown. If the Townships/Municipalities do not utilize or order the 80%, the Townships/ Municipalities will pay for the 80% and it will be stored at the terminal, for delivery to the Townships/ Municipalities at a later date. This will be handled at no additional charge to the Townships/ Municipalities.

THIRD PARTY OR ACTING IN THE BEST INTEREST OF THE CITIZENS OF DUPAGE COUNTY:

In cases where other governmental agencies in DuPage County are unable to obtain bulk rock salt, DuPage County Division of Transportation reserves the rights and obligation to sell salt or give salt (to be reimbursed at a later date) to governmental agencies without any recourse from the Awarded Contractor. This will be done at the contracted cost given to DuPage County Division of Transportation by the Awarded Contractor and at no time shall a profit be made by DuPage County Division of Transportation.

STOCKING REQUIREMENTS:

Within thirty (30) days of the notice of award (issuance of purchase order) the Contractor will be required to provide DuPage County with their salt source and local terminal information. One hundred thirty percent (130%) of the standard delivery quantity listed will be required to be in stock at a local terminal by December 1, 2018. This requirement shall be fulfilled each December 1st, with each contract renewal.

DuPage County reserves the right to inspect the awarded Contractor's local terminal to verify for quantity and condition of salt, as required in the Specifications.

COUNTY OF DU PAGE, ILLINOIS

PRICING:

The Contractor is to provide a unit price per ton. DuPage County will require a 5% bid security to be submitted with the bid, The Awarded Contractor will also be required to furnish a 20% Performance Bond and Certificate of Insurance, within 10 days of the Notice of Award (as outlined in the Special Conditions). Similar conditions will apply to Group 2.

GROUP 1 – DUPAGE COUNTY:

All Product to be shipped F.O.B. Delivered, freight prepaid, 140 N. County Farm Road, Wheaton, IL 60187 or 7900 S. Rt. 53, Woodridge, IL 60517.

STANDARD DELIVERY – Bidders are required to provide a unit price for 80% to 130% of the estimated quantity. The DuPage County Division of Transportation agrees to purchase at least 80% of the quantity shown. If DuPage County does not utilize or order the 80%, DuPage County will pay for the 80% and it will be stored at the terminal, for delivery to the County at a later date.

This will be handled at no additional charge to the County.

SHIPPING AND BILLING INFORMATION:

BILL TO ADDRESS:	SHIP TO ADDRESS:
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892 FX: (630) 407-6962	DuPage County Division of Transportation Attn: Darcie Garza, CPPB 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6920 FX: (630) 407-6921
Same	DuPage County Public Works Attn: Darcie Garza, CPPB 7900 S. Rt. 53 Woodridge, IL 60517 TX: (630) 407-6920 FX: (630) 407-6921

GROUP 2 – TOWNSHIPS/MUNICIPALITIES

All Product to be shipped F.O.B. Delivered, freight prepaid, to the locations listed. Each Township/Municipality will make an independent determination on whether it will enter this agreement with the Awarded Contractor.

A – EARLY DELIVERY – 100% Confirmed quantities. Delivery by November 30, 2018.

B – STANDARD DELIVERY – Bidders are required to provide a unit price for 80% to 130% of the estimated quantity. If the Township/Municipality agrees to enter an agreement with the Awarded Contractor, the Township/Municipality agrees to purchase at least 80% of the quantity shown. If the Township/ Municipality does not utilize or order the 80%, the Township/ Municipality will pay for the 80% and it will be stored at the terminal, for delivery to the Township/ Municipality at a later date. This will be handled at no additional charge to the Contracting Township/Municipality.

COUNTY OF DU PAGE, ILLINOIS

Location	Bill To:	Ship To:	A-100% Confirmed Quantities – Delivery before 11/30/2018 (Early Delivery)	80-130% Estimated Quantities (Standard Delivery)
Addison Township	411 W. Potter Wood Dale, IL 60191	411 W. Potter Wood Dale, IL 60191		500 Tons
Addison, Village of	1491 W. Jeffrey Drive Addison, IL 60101-4331	1491 W. Jeffrey Drive Addison, IL 60101-4331		2000 Tons
Aurora, City of	44 E. Downer Place Aurora, IL 60507	City of Aurora Central Garage 720 N. Broadway Aurora, IL 60505 or 2112 Montgomery Rd Aurora, IL 60504		7500 Tons
Bartlett, Village of	1150 Bittersweet Drive Bartlett, IL 60103	1150 Bittersweet Drive Bartlett, IL 60103 or 315 E. Devon Ave. Bartlett, IL 60103		1100 Tons
Bensenville, Village of	717 E. Jefferson St. Bensenville, IL 60106	717 E. Jefferson St. Bensenville, IL 60106		500 Tons
Bloomingtondale Township	6N030 Rosedale Ave. Bloomingtondale, IL 60108	6N030 Rosedale Ave. Bloomingtondale, IL 60108		1000 Tons
Bloomingtondale, Village of	201 S. Bloomingtondale Rd Bloomingtondale, IL 60108	305 Glen Ellyn Road Bloomingtondale, IL 60108		1500 Tons
Burr Ridge, Village of	451 Commerce St. Burr Ridge, IL 60527	9400 Garfield Ave. Burr Ridge, IL 60527		1800 Tons
Carol Stream, Village of	124 Gerzevske Lane Carol Stream, IL 60188	124 Gerzevske Lane Carol Stream, IL 60188		2350 Tons
Clarendon Hills	1 N. Prospect Ave. Clarendon Hills, IL 60514	452 Park Ave. Clarendon Hills, IL 60514		320 Tons
Darien, City of	1041 S. Frontage Road Darien, IL 60561	1041 S. Frontage Road Darien, IL 60561		3000 Tons
Downers Grove Township	4340 Prince St. Downers Grove, IL 60515	318 E. Quincy Westmont, IL 60559		1200 Tons
Downers Grove, Village of	5101 Walnut Ave. Downers Grove, IL 60515	5101 Walnut Ave Downers Grove, IL 60515	4000 Tons	
DuPage Airport Authority	2700 International Drive, Suite 200 West Chicago, IL 60185	2751 Aviation Ave. West Chicago, IL 60185	96 Tons	
Elmhurst, City of	985 S. Riverside Drive Elmhurst, IL 60126	985 S. Riverside Drive Elmhurst, IL 60126		3000 Tons
Glen Ellyn, Village of	30 S. Lambert Glen Ellyn, IL 60137	30 S. Lambert Glen Ellyn, IL 60137		1900 Tons
Hanover Park, Village of	2121 W. Lake St. Hanover Park, IL 60133	2041 Lake St. Hanover Park, IL 60133		1500 Tons
Hinsdale, Village of	19 E. Chicago Ave. Hinsdale, IL 60523	225 Symonds Drive Hinsdale, IL 60521		700 Tons
Itasca, Village of	411 N. Prospect Ave. Itasca, IL 60143	411 N. Prospect Ave. Itasca, IL 60143		800 Tons
Lisle Township	4719 Indiana Ave. Lisle, IL 60532	4719 Indiana Ave. Lisle, IL 60532		1000 Tons

COUNTY OF DU PAGE, ILLINOIS

Location	Bill To:	Ship To:	A - 100% Confirmed Quantities Delivery before 11/30/2018 (Early Delivery)	B - 80-130% Estimated Quantities (Standard Delivery)
Lisle, Village of	925 Burlington Lisle, IL 60532	4905 Yackley Ave. Lisle, IL 60532		1800 Tons
Lombard, Village of	255 E. Wilson Ave. Lombard, IL 60148	1135 N. Garfield Lombard, IL 60148		2000 Tons
Milton Township	23W040 Poss St. Glen Ellyn, IL 60137	23W040 Poss St. Glen Ellyn, IL 60137		1400 Tons
Naperville Township	31W331 North Aurora Rd. Naperville, IL 60563	31W331 North Aurora Rd. Naperville, IL 60563		400 Tons
Oakbrook, Village of	1200 Oak Brook Road Oak Brook, IL 60523	3003 Jorie Blvd. Oakbrook, IL 60523		750 Tons
Schaumburg, Village of	101 Schaumburg Ct. Schaumburg, IL 60193	714 S. Plum Grove Road Schaumburg, IL 60193	3000 Tons	4000 Tons
Villa Park, Village of	20 S. Ardmore Ave. Villa Park, IL 60181	729 N. Ardmore Ave. Villa Park, IL 60181		200 Tons
Warrenville, City of	3S258 Manning Ave. Warrenville, IL 60555	3S346 Mignin Drive Warrenville, IL 60555		1300 Tons
Wayne Township	4N230 Klein Road West Chicago, IL 60185	4N230 Klein Road West Chicago, IL 60185		500 Tons
West Chicago, City of	475 Main St. West Chicago, IL 60185	135 W. Grandlake Blvd. West Chicago, IL 60185 or 119 W. Washington St. West Chicago, IL 60185		2000 Tons
Westmont, Village of	31 W. Quincy St. Westmont, IL 60559	39 E. Burlington Ave. Westmont, IL 60559		1000 Tons
Wheaton, City of	303 W. Wesley, PO Box 727 Wheaton, IL 60187	821 Liberty Drive Wheaton, IL 60189		3300 Tons
Willowbrook, Village of	835 Midway Drive Willowbrook, IL 60527	700 Willowbrook Centre Parkway Willowbrook, IL 60527		700 Tons
Winfield, Village of	27W465 Jewell Road Winfield, IL 60190	0S040 Wynwood Road Winfield, IL 60190		400 Tons
Winfield Township	P.O. Box 617 West Chicago, IL 60185	30W575 Roosevelt Rd. West Chicago, IL 60185		1500 Tons
Wood Dale, City of	404 N. Wood Dale Road Wood Dale, IL 60191	720 N. Central Ave. Wood Dale, IL 60191		700 Tons
Woodridge, Village of	One Plaza Drive Woodridge, IL 60517	One Plaza Drive Woodridge, IL 60517		2200 Tons
York Township	19W475 Roosevelt Road Lombard, IL 60148	19W475 Roosevelt Road Lombard, IL 60148		1000 Tons

END OF SPECIFICATIONS

COUNTY OF DU PAGE, ILLINOIS

**BID FORM
PROCUREMENT SERVICES DIVISION
BID #18-093-JM
BULK ROCK SALT**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

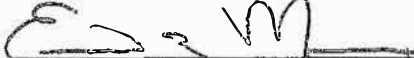
Full Name of Bidder	The Detroit Salt Company
Main Business Address	12841 Sanders St.
City, State, Zip Code	Detroit, MI 48217
Telephone Number	313-841-5144
Fax Number	313-841-0466
Bid Contact Person	Sarah Sanchez
Email Address	sales@detroitssalt.com

TO: The DuPage County Procurement Services

The undersigned certifies that he is:

- the Owner/Sole Proprietor
 a Member authorized to sign on behalf of the Partnership
 an Officer of the Corporation
 a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:



 (President or Partner)

 (Vice-President or Partner)

 (Secretary or Partner)

 (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto;

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

COUNTY OF DU PAGE, ILLINOIS

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (*Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.*)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

COUNTY OF DU PAGE, ILLINOIS

**BID FORM PRICING
 BID #18-093-JM
 BULK ROCK SALT**

GROUP 1 – DUPAGE COUNTY

STANDARD DELIVERY:

DESCRIPTION	QUANTITY	UNIT PRICE (PER TON)	EXTENDED PRICE
BULK ROCK SALT	15,000 TONS	\$ 67.15 /TON	\$ 1,007,250
TOTAL GROUP 1			\$ 1,007,250

UNIT COST PER TON FOR QUANTITIES BETWEEN 130% AND 150% OF PROJECTED USAGE

\$ 75.23 PER TON

GROUP 2 – TOWNSHIPS/MUNICIPALITIES

A – EARLY DELIVERY:

DESCRIPTION	QUANTITY	UNIT PRICE (PER TON)	EXTENDED PRICE
BULK ROCK SALT	7,096 TONS	\$ 67.15 /TON	\$ 476,496.40
TOTAL GROUP 2 –A			\$ 476,496.40

B – STANDARD DELIVERY:

DESCRIPTION	QUANTITY	UNIT PRICE (PER TON)	EXTENDED PRICE
BULK ROCK SALT	56,820 TONS	\$ 67.15 /TON	\$ 3,815,463
TOTAL GROUP 2 –B			\$ 3,815,463

UNIT COST PER TON FOR QUANTITIES BETWEEN 130% AND 150% OF PROJECTED USAGE

\$ 75.23 PER TON

TOTAL GROUP 2 (A+B)	\$ 4,291,959.40
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COUNTY OF DU PAGE, ILLINOIS

BID FORM SIGNATURE PAGE
BID #18-093-JM
BULK ROCK SALT


TOTAL BID AMOUNT - GROUP 1: \$ 1,007,250
Total (in figures)

One million seven thousand two hundred and fifty Dollars and Zero Cents.
Total (In words)

TOTAL BID AMOUNT - GROUP 2: \$ 4,291,959.40
Total (in figures)

Four million two hundred ninety one thousand nine hundred fifty nine Dollars and Forty Cents.
Total (In words)

The Contractor agrees to provide the services as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained.
Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

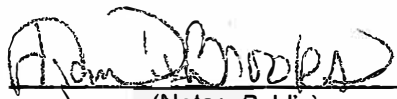
X 

(Signature and Title)

CORPORATE SEAL
(if available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 23rd day of April AD, 2018



(Notary Public) My Commission Expires: 3/17/22

KAREN BROOKS
Notary Public, State of Michigan
County of Monroe
My Commission Expires Mar. 17, 2022
Acting In the County of DuPage

SEAL

THE COUNTY OF DUPAGE
BULK ROCK SALT #18-093-JM
Page 24 of 31

COUNTY OF DU PAGE, ILLINOIS

VENDOR ETHICS DISCLOSURE

The Vendor Ethics Disclosure Statement can be found on the next page and on the County's Internet site under Contractor Forms in the Procurement section. The most current version of the form should always be utilized. There is also another form for additional pages; all pages are Adobe fillable forms.

Continuing Disclosure: It is the contractor/vendor's responsibility to update contribution information on an ongoing basis during the life of the contract. The vendor is required to submit an updated Ethics Disclosure Statement to the user department any time contributions are made to the Chairman or County Board Members subsequent to the most recent authorized contract action.

Failure to Comply: Failure to provide the requested information will at minimum delay awarding of the contract and could result in the selected vendor being disqualified as non-responsive and non-responsible.

Providing fraudulent information on the Vendor Ethics Disclosure Statement may result in a Class 3 Felony.

Contribution: A gift, subscription, dues, loan, advance, or deposit of money or anything of value, including services, knowingly received in connection with the nomination for election or election of any person to County office.

Multi-year contracts: Those contracts with a duration greater than 12 months require annual updates, to be filed by the vendor with the user department, and forwarded to Procurement. The reporting period should be the current and previous calendar years.

Prohibited Source: Any person or entity who (i) is seeking official action by the Chairman, County Board member or in the case of an employee, by the employee or by the Chairman or County Board member, or another employee directing that employee; (ii) does business or seeks to do business with the Chairman, County Board member, or employee (iii) conducts activities regulated by the Chairman, County Board member, or employee (iv) has interests that may be substantially affected by the performance or non-performance of the official duties of the Chairman, County Board member, or employee (v) is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act or the DuPage County Lobbyist Registration Act, except that an entity not otherwise a prohibited source does not become a prohibited source merely because a registered lobbyist is one of its member or serves on its board of directors (vi) is a Political Action Committee to which a prohibited source has been contributed.

COUNTY OF DU PAGE, ILLINOIS



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 4/23/18

Bid/Contract/PO #: #18-093-JM

Company Name: The Detroit Salt Company	Company Contact: Gabrielle Hopkins
Contact Phone: 313-841-5144	Contact Email: sales@detroitssalt.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

NONE (check here) - If no contributions have been made

Add Line	Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
x					
x					

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Add Line	Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
x			
x			

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Emanuel Z. Manos

Title

President

Date

4/23/18

Attach additional sheets if necessary. Sign each sheet and number each page. Page **1** of **1** (total number of pages)

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
The Detroit Salt Company L.C.

2 Business name/disregarded entity name, if different from above
Detroit Salt Company, LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **S**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applicable to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
12841 Sanders Street

6 City, state, and ZIP code
Detroit, MI 48217

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
3	8	-	3	3	4	1	4	8	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the Instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Richard U. Sabat* Date ▶ *3/16/18*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

COUNTY OF DU PAGE, ILLINOIS

REFERENCES

The bidder must list three (3) references, listing firm name, address, telephone number and contact person to whom they have provided similar equipment, material or services for a period of not less than six (6) months. Additional references may be required.

COMPANY NAME:	See Attached Reference Sheet
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

NUMBER OF YEARS IN BUSINESS	
------------------------------------	--

COUNTY OF DU PAGE, ILLINOIS

SAMPLE CONTRACT AGREEMENT
CONTRACT # 18-093-JM BETWEEN [CONTRACTOR]
AND THE COUNTY OF DUPAGE

THIS AGREEMENT is entered into this _____ day of _____, 2018, between the County of DuPage, Illinois a body corporate and politic, located at 421 North County Farm Road, Illinois, 60187-3978 (hereinafter referred to as the COUNTY), and _____, licensed to do business in the State of Illinois, located at _____ (hereinafter referred to as the CONTRACTOR).

RECITALS

WHEREAS, the COUNTY requires the goods and/or services specified in Bid #18-093-JM for its Division of Transportation located at the DuPage County Center, 140 North County Farm Road, Wheaton, Illinois 60187; and

WHEREAS, the CONTRACTOR is the vendor selected pursuant to the bid process and is willing to perform under the terms of the Bid and this Contract.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the parties agree that:

1.0 CONTRACT DOCUMENTS

- 1.1 This Contract includes all the following component parts, all of which are fully incorporated herein and made a part of the obligations undertaken by the parties:
 - 1.1.a Bid Invitation
 - 1.1.b Project Information
 - 1.1.c Instructions to Bidders
 - 1.1.d General Conditions
 - 1.1.e Special Conditions
 - 1.1.f Insurance/Bonding Requirements and Certificates
 - 1.1.g Bid Form (including Certification/Proposal, Signature Affidavit including Proposal Pricing)
 - 1.1.h Specifications (including any addenda, interpretations and approved exceptions)
 - 1.1.i Exhibits
 - 1.1.j County Purchase Order
- 1.2 All documents are or will be on file in the office of the Procurement Services Division, DuPage Center, 421 North County Farm Road, Room 3-400, Wheaton, Illinois 60187.
- 1.3 In the event of a conflict between any of the above documents, the document control from top to bottom; i.e., "a" controls over "b".

2.0 DURATION OF THIS CONTRACT

- 2.1 Unless terminated as provided in the Bid Invitation, the term of this Contract shall be a one (1) year period beginning on _____, 2018 and continuing through _____ 2018.
- 2.2 The Contract term is subject to renewal per the Bid Invitation Specifications.
- 2.3 In no event, shall the term plus renewals exceed four (4) years.

2.0 TERMINATION

- 3.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of Vendor's insolvency, bankruptcy or receivership, in which case termination shall be effective immediately upon receipt of notice.
- 3.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay deliverables tendered prior to termination.
There shall be no termination expenses.

COUNTY OF DU PAGE, ILLINOIS

3.3 Upon termination of this AGREEMENT, all data, work products, reports and documents produced, because of this AGREEMENT shall become the property of the COUNTY. Further, Vendor shall provide all deliverables within fourteen (14) days of termination in accordance with the other provisions of this AGREEMENT.

3.0 BID PRICES AND PAYMENT

3.1 The Contractor shall provide the required goods and or services described in the Bid Specifications for the prices quoted on the Bid Form.

3.2 The County shall make payment pursuant to the Illinois Local Government Prompt Payment Act, except that no payment shall be approved where the Contractor has failed to comply with certified payroll requirements of the Illinois Prevailing Wage Act or Davis Bacon Act.

4.0 AMENDMENTS

4.1 This Contract may be amended by mutual agreement.

4.2 All amendments will conform to State of Illinois Statutes and County procedures for Change Orders.

5.0 CONTRACT ENFORCEMENT – ATTORNEY’S FEES

5.1 If the County is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Contract, and by reason thereof, the County is required to use the services of an attorney, including the States Attorney, then the County shall be entitled to reasonable attorney’s fees and all expenses and costs incurred by the County pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.

6.0 SEVERABILITY CLAUSE

6.1 If any section, paragraph, clause, phrase or portion of this Contract is for any reason determined by a court of competent jurisdiction to be invalid and unenforceable, such portion shall be deemed separate, distinct and an independent provision, and the court’s determination shall not affect the validity or enforceability of the remaining portions of this Contract.

7.0 GOVERNING LAW

7.1 This Contract shall be governed by the laws of the State of Illinois both as to interpretation and enforcement. Venue for all disputes will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

8.0 ENTIRE AGREEMENT

8.1 This Contract, including the documents listed in 1.0, contains the entire agreement between the parties.

8.2 There are no covenants, promises, conditions, or understandings; either oral or written, other than those contained herein.

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

COUNTY OF DU PAGE, ILLINOIS

[CONTRACTOR]

By: _____
JAMES McGUIRE
PROCUREMENT OFFICER

By: SAMPLE - DO NOT SIGN _____
AUTHORIZED SIGNATURE

TITLE

DATE

DATE



MATERIAL SAFETY DATA SHEET (MSDS)

Pursuant to the Hazard Communication Standard 29 CFR 19100.1200 (US) and the Workplace Hazardous Materials Information System and Controlled Products Regulations (Canada).

1. Chemical Product and Company Identification

Chemical Name: Sodium chloride. Chemical Formula: NaCl. CAS Number: 7647-14-5. Product Name(s): Rock salt for de-icing. Manufacturer: Detroit Salt Company, LLC 12841 Sanders St. Detroit, MI 48217 Tel. 313-841-5144	Emergency Telephone Numbers: Detroit Salt Company: 313-841-5144. CHEMTREC: 800-424-9300. CANUTEC: 800-996-6666.
--	--

2. Composition and Information on Ingredients

<u>Ingredient:</u>	<u>Concentration, %:</u>
Sodium chloride	≥ 99

3. Hazard Identification

This product is not a hazardous chemical as defined by the Hazard Communication Standard of 29 CFR 1910.1200.

SARA Hazard Categories:

Immediate Hazard:	No.
Delayed Hazard	No.
Fire Hazard:	No.
Pressure Hazard:	No.
Reactivity Hazard:	No.
302 Extremely Hazardous Substance:	No.
311 Hazardous Chemical:	No.

NFPA Hazard Ratings:

Health: 1 (slight).
Flammability: 0 (minimal).
Reactivity: 0 (minimal).
Specific Hazard: N/a.

Eye Contact: May cause mild eye irritation.

Skin Contact: May cause mild skin irritation. Prolonged exposure to damaged skin may cause absorption with effects similar to those of ingestion.

Inhalation: Mild irritation of the nose respiratory tract. Symptoms may include coughing, dryness and sore throat.

Ingestion: Ingestion of small quantities is not harmful. Ingestion of large quantities may cause nausea, vomiting, diarrhea, cramps, restlessness, irritability, dehydration, water retention, and prostration.

4. First Aid Measures

Eye contact: Flush with water, lifting eyelids occasionally. Get medical advice if irritation persists.

Skin contact: Remove clothing from affected area, wash with water. Get medical advice if irritation persists.

Inhalation: Move to fresh air or ventilate with fresh air. Get medical advice if irritation persists.

Ingestion of large quantities: Drink large quantities of water or milk. Get emergency medical assistance.

5. Fire Fighting Measures

Material is non-combustible and non-flammable. No special extinguishing media or fire-fighting procedures are required. Product presents no fire or explosion hazards.

6. Accidental Release Measures

Promptly contain or remove spills to prevent contact with water. Follow approved, site-specific storm water pollution prevention plan (SWPPP) pursuant to state permit under National Pollution Discharge Elimination System (NPDES) where applicable.

7. Handling and Storage

Contain product to prevent spillage. Prevent creation of product dust. Ventilate to remove product dust. Prevent product contact with water or strong acids.

8. Exposure Controls/Personal Protection

Work/Hygienic Practices: Prevent product exposure with eyes and skin. Prevent creation of product dust. Ventilate to remove product dust.

Eye Protection: Employer approved eyeglasses or goggles.

Skin Protection: Protective gloves and clothing as necessary.

Respiratory Protection (Specify Type): NIOSH/MSHA approved respirator for particulates as necessary.

9. Physical and Chemical Properties

Appearance: Translucent, grey, or milky white crystalline solid.

Odor: None, or slight halogen odor.

Specific Gravity: 2.165.

Molecular Weight: 58.43

Solubility in Water: 26 g per 100 g at 20 °C.

10. Stability and Reactivity

Stability: Stable and inert under normal conditions. Readily soluble in water. No known hazardous polymerization. No hazardous decomposition or byproducts.

Incompatibility (Materials to Avoid): Contact with strong acids may effuse hydrogen chloride, sodium oxide and chlorine gas.

Conditions to Avoid: Contact with water. Contact with strong acids.

11. Toxicological Information

OSHA PEL: Not listed.

LC50 (rat): >21000 mg/m³.

LD50 (rat): 3000 mg/kg.

Toxicologically Synergistic Products: None known.

Sensitization, chronic effects, carcinogenicity, mutagenicity, reproductive effects, teratogenicity: Not classified or listed by ACGIH, IARC, NTP, and OSHA.

12. Ecological Information

<p>Clean Water Act: State NPDES program may require permit for handling and storage.</p> <p>RCRA: Not listed.</p> <p>CERCLA Reportable Quantity: Not listed.</p> <p>Clean Air Act: N/a.</p>	<p>Inventories:</p> <p>TSCA (US): Listed as non-hazardous.</p> <p>DSL (Canada): Listed.</p> <p>NDSL (Canada): Not listed.</p>
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13. Disposal Considerations

<p>Properly store and use product for de-icing rather than dispose, if possible. Dispose with approval into licensed sanitary landfill. Dissolved product may be diluted to acceptable concentration and disposed with approval into sanitary sewer.</p>
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14. Transport Information

<p>Department of Transportation (US): Not regulated as dangerous goods.</p>	<p>Transportation of Dangerous Goods (TDG Canada): Not regulated as dangerous goods.</p>
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15. Other Regulatory Information

<p>US: This product does not contain a chemical known to the State of California to cause cancer, birth defects or other reproductive harm.</p> <p>Canada: This product has been classified in accordance with the hazard criteria of the Controlled Products Regulations (CPR). This MSDS contains all of the information required by the CPR.</p> <p>WHMIS Status: Not controlled.</p>

16. Other Information

<p>Disclaimer: Detroit Salt Company believes the information in this MSDS to be accurate and complete. However, we make no warranty, express or implied, with respect to such information, and we assume no liability resulting from its use. Users should make their own investigations to determine the suitability of the information for their particular purpose.</p> <p>Last Review/Revision of this MSDS: October 24, 2014.</p>
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AGENDA MEMO
Municipal Services Committee
May 29, 2018

Issue Statement

Approval of a [resolution](#) authorizing the Mayor to execute an Intergovernmental Agreement with the Darien Park District for the reimbursement of Rock Salt through the City's 2018/19 Rock Salt Agreement.

Background/History

The Intergovernmental Agreement with the Darien Park District authorizes the City of Darien to provide rock salt to the Darien Park District for their deicing operations. The Park District does not have facilities to accommodate rock salt in bulk and will realize a savings by utilizing the City's bulk pricing and storage facility.

The Park District has estimated that they will require approximately 40 tons for the winter season. The City of Darien would be reimbursed by the Park District at a unit cost of \$67.15 per ton for a total amount of approximately \$2686.00 pending final quantities.

Staff Recommendation

Staff recommends signing the Intergovernmental Agreement.

Alternate Consideration

Not approving the resolution.

Decision Mode

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN
INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF DARIEN AND
THE DARIEN PARK DISTRICT
FOR ROCK SALT**

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

WHEREAS, an Intergovernmental Agreement has been prepared between the City of Darien and the Darien Park District concerning the purchase of rock salt, a copy of which is attached hereto as “[Exhibit A](#),” and is incorporated herein; and

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

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

SECTION 1: That the Mayor is hereby authorized to execute an Intergovernmental Agreement for the purchase of rock salt, subject to the Darien Park District Intergovernmental Agreement paying for the final quantities.

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

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE
COUNTY, ILLINOIS, this 4th day of June, 2018.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE
COUNTY, ILLINOIS, this 4th day of June, 2018.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF DARIEN AND THE DARIEN PARK DISTRICT
FOR THE PURCHASE OF ROAD SALT**

This agreement is made and entered into this _____ day of _____, 2018, by and between the City of Darien, an Illinois municipal corporation (hereinafter the “City”), and the Darien Park District, an Illinois municipal corporation, (hereinafter the “District”) (collectively “the parties”).

WHEREAS, the corporate authorities of the parties possess authority to enter into this intergovernmental agreement pursuant to Article VII, Section 10 of the 1970 Constitution of the State of Illinois and pursuant to the provisions of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*;

WHEREAS, the City desires to assist the District by allowing the District to purchase rock salt from the Public Works facility for an estimated cost of \$2,686.00 pending final quantities;

WHEREAS, the parties desire to commit their agreements and understandings to writing;

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the parties hereto agree, as follows:

1. The recitals set forth above are hereby incorporated into and made a part of this Agreement.
2. The District authorizes the City to provide rock salt to the District for de-icing operations.
3. The District shall reimburse the City for the rock salt charges by April 30, 2019 as invoiced by the City.

4. All notices, requests and other communications under this Agreement shall be in writing and shall be deemed properly served upon delivery by hand to the party to whom it is addressed, or upon receipt, if sent, postage pre-paid by United States registered or certified mail, return receipt requested, as follows:

a. If intended for the City:

City of Darien
1702 Plainfield Road
Darien, Illinois 60561
Attn: Bryon Vana

b. If intended for the Park District:

Darien Park District
7301 Fairview Avenue
Darien, Illinois 60561
Attn: Stephanie Gurgone

5. The validity, meaning, and effect of this Agreement shall be determined in accordance with the laws of the State of Illinois applicable to intergovernmental agreements made and contracts made and to be formed in Illinois.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective corporate names, by the authorized signatures of their respective officers and by their respective corporate seals affixed and attached hereto by their respective officers having custody thereof on this _____ day of _____, 2018.

CITY OF DARIEN

BY: _____
Kathleen Weaver, Mayor

ATTEST: _____
JoAnne E. Ragona, City Clerk

DARIEN PARK DISTRICT

BY: _____
Stephanie Gurgone, President
Darien Park District

ATTEST: _____
Secretary, Park District

AGENDA MEMO
Municipal Services Committee
May 29, 2018

Issue Statement

Approval of a [resolution](#) authorizing the Mayor to execute an Intergovernmental Agreement with Center Cass School District #66 for the reimbursement of Rock Salt through the City's 2018/19 Rock Salt Agreement.

Background/History

The Intergovernmental Agreement with Center Cass School District #66 authorizes the City of Darien to provide rock salt to Center Cass School District #66 for their deicing operations. The School District does not have facilities to accommodate rock salt in bulk and will realize a savings by utilizing the City's bulk pricing and storage facility.

The School District has estimated that they will require approximately 8 tons for the winter season. The City of Darien would be reimbursed by the School District at a unit cost of \$67.15 per ton for a total amount of approximately \$537.20 pending final quantities. The proposed salt quantities will not have any impact to the City's contract with the supplier.

Staff Recommendation

Staff recommends signing the Intergovernmental Agreement.

Alternate Consideration

Not approving the resolution.

Decision Mode

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN
INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF DARIEN AND
CENTER CASS SCHOOL DISTRICT #66
FOR ROCK SALT**

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

WHEREAS, an Intergovernmental Agreement has been prepared between the City of Darien and Center Cass School District #66 concerning the purchase of rock salt, a copy of which is attached hereto as “[Exhibit A](#),” and is incorporated herein; and

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

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

SECTION 1: That the Mayor is hereby authorized to execute an Intergovernmental Agreement for the purchase of rock salt, subject to the Center Cass School District #66 Intergovernmental Agreement paying for the final quantities.

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF DARIEN AND CENTER CASS SCHOOL DISTRICT #66
FOR THE PURCHASE OF ROAD SALT**

This agreement is made and entered into this ____ day of _____, 2018, by and between the City of Darien, an Illinois municipal corporation (hereinafter the “City”), and Center Cass School District #66, an Illinois municipal corporation, (hereinafter the “School District”) (collectively “the parties”).

WHEREAS, the corporate authorities of the parties possess authority to enter into this intergovernmental agreement pursuant to Article VII, Section 10 of the 1970 Constitution of the State of Illinois and pursuant to the provisions of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*;

WHEREAS, the City desires to assist the School District by allowing the School District to purchase rock salt from the Public Works facility for an estimated cost of \$537.20 pending final quantities;

WHEREAS, the parties desire to commit their agreements and understandings to writing;

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the parties hereto agree, as follows:

1. The recitals set forth above are hereby incorporated into and made a part of this Agreement.
2. The District authorizes the City to provide rock salt to the District for de-icing operations.
3. The District shall reimburse the City for the rock salt charges by April 30, 2019 as invoiced by the City.
4. All notices, requests and other communications under this Agreement shall be in writing and shall be deemed properly served upon delivery by hand to the party to

whom it is addressed, or upon receipt, if sent, postage pre-paid by United States registered or certified mail, return receipt requested, as follows:

a. If intended for the City:

City of Darien
1702 Plainfield Road
Darien, Illinois 60561
Attn: Bryon Vana

b. If intended for the Park District:

Center Cass School District #66
699 Plainfield Road
Downers Grove, Illinois 60516
Attn: Timothy Arnold

5. The validity, meaning, and effect of this Agreement shall be determined in accordance with the laws of the State of Illinois applicable to intergovernmental agreements made and contracts made and to be formed in Illinois.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective corporate names, by the authorized signatures of their respective officers and by their respective corporate seals affixed and attached hereto by their respective officers having custody thereof on this ____ day of _____, 2018.

CITY OF DARIEN

BY: _____
Kathleen Weaver, Mayor

ATTEST: _____
JoAnne E. Ragona, City Clerk

CENTER CASS SCHOOL DISTRICT #66

BY: _____

Timothy Arnold, Superintendent
Center Cass School District #66

ATTEST: _____

Secretary, School District

AGENDA MEMO
Municipal Services Committee
May 29, 2018

ISSUE STATEMENT

A [resolution](#) authorizing the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186

AND

Approval of a [resolution](#) accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019, Ford F-350 4X4, in an amount not to exceed \$42,753.

BACKGROUND/HISTORY

The proposed vehicle and equipment package will be replacing Unit 104, a 2009, Ford F350 truck with an 80.18 rating, see [Attachment A](#). The truck has approximately 81,000 miles and continues to have reliability concerns related to engine components, exhaust system and cooling system. The City Mechanic recommends replacement of the vehicle as in accordance with the policy and that the vehicle has surpassed the policy’s replacement rating of 75 points.

The vehicle is used by the street department for normal daily use in the summer, and general hauling of materials. The truck is further utilized for snow plowing and deicing operations for cul-de-sacs water plants and Public Works and City Hall/Police Department facilities.

The vehicle would be purchased through the State of Illinois Purchase Contract No. PSD 4018301. Suburban Purchasing Cooperative Program for fleet sales for municipalities. The awarded vendor is Bob Ridings Fleet Sales.

The dump body & snow plow equipment would be purchased through the National Joint Purchase Alliance Program, (NJPA) P, under Contract No 080114-MTE. The awarded vendor is Monroe Truck Equipment, see [Attachment B](#).

The FY18/19 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	EXPENDITURE	BALANCE
01-30-4815	Capital Utility Truck Unit 104 Cab and Chassis	\$87,500	\$ 40,186	\$ 47,314
01-30-4815	Capital Utility Truck Unit 104 Dump and Snow Plowing Equipment	N/A	\$ 42,753	\$4,561
01-30-4815	Capital Utility Truck Unit 104 Striping	N/A	\$ 715	\$3,846

STAFF RECOMMENDATION

Staff recommends a resolution authorizing the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186

AND

Approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019 Peterbilt Model 348, in an amount not to exceed \$42,753.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the June 4, 2018, City Council agenda for formal consideration.

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	104	DEPARTMENT	Street	DATE	4-10-18
MODEL YEAR	2009	MODEL	F350		
CURRENT MILEAGE	80,908	CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
AGE					
	Department	Street			
	Life Expectancy	10			
	Age as of Report Date	9			
	AGE: Meets Requirements		20	18	
USAGE					
	MILES	80,908			
	HOURS				
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements		20	16-18	
TYPE OF SERVICE					
	1-LIGHT DUTY				
	15-CRITICAL DUTY				
	SERVICE: Meets Requirements		15	15	
RELIABILITY					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements		15	12	
MAINTENANCE AND REPAIR COSTS					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	56,000.00			
	LIFE TO DATE REPAIR COST	7,147.95			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	12.76%			

UNIT NO	104	DEPARTMENT	Street	DATE	
MODEL YEAR	2009	MODEL	F350		4-10-18
CURRENT MILEAGE	80,908	CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
PERCENTAGES OF REPAIR POINTS	POINTS				
1 THROUGH 20	2				
21 THROUGH 40	4				
41 THROUGH 60	6				
61 THROUGH 80	8				
81 THROUGH 100	10				
	REPAIRS: Meets Requirements		10		3
CONDITION					
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)				
	CONDITION: Meets Requirements		15		11
TECHNOLOGICAL ADVANCEMENTS					
	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5		5
TOTAL POINTS			100		80.18

CITY OF DARIEN
 Repair Transaction Cost Detail

80908

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
104	0000028437	07/06/09	4125	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002		40.95	15.00	1.00
104	0000028556	10/13/09	6795	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
104	0000028570	10/13/09	6886	/01	08/01			
	01-PMA - PREV. MAINT.			002		40.95	15.00	1.00
	07-42 - COOLING SYS			002		87.37	7.50	0.50
104	0000028690	01/18/10	8930	01/01	08/01			
	03-07 - INTERIOR			001		301.20	42.00	1.50
104	0000028745	03/03/10	9768	01/01	08/01			
	01-PMA - PREV. MAINT.			002		45.96	15.00	1.00
104	0000028808	04/20/10	10930	01/01	08/01			
	01-PME - PREV. MAINT.			001		0.00	0.00	0.00
104	0000028912	07/23/10	14350	01/01	08/01			
	01-PMA - PREV. MAINT.			001		30.18	56.00	2.00
104	0000028980	09/24/10	15800	01/01	08/01			
	01-PMB - PREV. MAINT.			001		0.00	42.00	1.50
	01-PMC - PREV. MAINT.			001		104.99	56.00	2.00
104	0000029021	10/04/10	16260	01/01	08/01			
	01-PME - PREV. MAINT.					0.00	0.00	0.00
104	0000029131	02/04/11	19323	01/02	01/01			
	07-41 - AIR INTAKE SYS			002		87.37	3.75	0.25
104	0000029158	02/23/11	19800	01/01	08/01			
	01-PMA - PREV. MAINT.			001		45.96	56.00	2.00
104	0000029200	04/07/11	21050	01/02	01/01			
	02-17 - TIRES,TUBES,ETC			001		943.74	42.00	1.50
	02-17 - TIRES,TUBES,ETC			002		0.00	22.50	1.50
104	0000029232	04/28/11	21517	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000029376	08/22/11	26274	01/01	08/01			
	01-PMA - PREV. MAINT.			002		45.48	15.00	1.00
104	0000029464	10/26/11	27588	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000029489	11/16/11	28428	01/02	01/01			
	01-PMB - PREV. MAINT.			002		333.40	67.50	4.50
104	0000029572	01/18/12	29884	01/02	01/01			
	03-10 - WIPERS/WASHERS			002		3.74	7.50	0.50
104	0000029573	01/19/12	29922	01/02	01/01			
	06-38 - ELECT SHORTS			002		55.27	60.00	4.00
104	0000029624	02/14/12	30742	01/01	08/01			
	01-PMA - PREV. MAINT.			002		46.34	15.00	1.00
	07-41 - AIR INTAKE SYS			002		83.31	0.00	0.00
104	0000029717	04/05/12	31969	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000029748	05/28/12	33357	01/03	01/01			

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	03-03 - SHEET METAL			002		54.38	7.50	0.50
104	0000029828	07/25/12	35724	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002		116.76	30.00	2.00
	01-PMB - PREV. MAINT.			002		0.00	7.50	0.50
104	0000029847	08/10/12	36580	01/01	08/01			
	03-02 - HEATER-VENT			002		25.23	15.00	1.00
	01-PME - PREV. MAINT.					0.00	0.00	0.00
	01-PMC - PREV. MAINT.			002		149.95	45.00	3.00
104	0000029851	08/13/12	36581	01/02	01/01			
	06-35 - BATTERY			002		264.54	22.50	1.50
104	0000029939	10/30/12	37606	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000029993	12/05/12	39572	01/03	01/01			
	01-PMA - PREV. MAINT.			002		61.19	15.00	1.00
	06-32 - CRANKING SYS			002		321.81	22.50	1.50
	04-15 - STEERING			002		139.15	15.00	1.00
104	0000030017	12/21/12	40084	01/03	01/01			
	09-57 - HYDRAULIC SYS			002		161.66	30.00	2.00
104	0000030065	02/28/13	42034	01/03	01/01			
	06-34 - LIGHTING SYS			002		100.32	37.50	2.50
104	0000030114	04/09/13	43479	01/03	01/01			
	03-10 - WIPERS/WASHERS			002		3.74	7.50	0.50
104	0000030128	04/23/13	43948	01/03	01/01			
	04-15 - STEERING			002		11.72	30.00	2.00
104	0000030132	04/24/13	43983	01/01	08/01			
	01-PMA - PREV. MAINT.			002		59.87	15.00	1.00
104	0000030150	04/29/13	42620	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000030161	05/09/13	44183	01/03	01/01			
	03-06 - DOORS			002		25.00	15.00	1.00
104	0000030303	09/25/13	48247	01/01	01/01			
	01-PMA - PREV. MAINT.			002		61.19	15.00	1.00
	04-15 - STEERING			002		141.18	7.50	0.50
	07-41 - AIR INTAKE SYS			002		72.50	3.75	0.25
	02-17 - TIRES,TUBES,ETC			002		747.96	30.00	2.00
104	0000030347	10/31/13	48196	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000030500	04/30/14	53759	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000030558	06/24/14	55309	01/03	01/01			
	06-36 - MARS & STROBE			002		101.95	15.00	1.00
104	0000030567	06/26/14	55482	01/01	08/01			
	01-PMA - PREV. MAINT.			002		62.05	22.50	1.50
	07-41 - AIR INTAKE SYS			002		72.50	0.00	0.00
104	0000030578	07/09/14	55870	01/03	01/01			
	02-17 - TIRES,TUBES,ETC			002		147.93	15.00	1.00

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
104	0000030580	07/10/14	55888	01/03	01/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	04-13 - BRAKES			002		44.69	37.50	2.50
104	0000030642	09/08/14	57864	01/03	01/01			
	09-63 - HOSES & FITTING			002		168.87	52.50	3.50
	01-PMC - PREV. MAINT.			002		145.30	30.00	2.00
	01-PMB - PREV. MAINT.			002		0.00	7.50	0.50
104	0000030646	09/10/14	57873	01/03	01/01			
	04-15 - STEERING			002		46.81	15.00	1.00
	04-16 - SUSPENSION			002		247.08	75.00	5.00
104	0000030715	10/28/14	58109	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000030753	12/12/14	59293	01/03	01/01			
	06-34 - LIGHTING SYS			002		3.10	3.75	0.25
104	0000030786	02/05/15	59182	01/03	01/01			
	06-30 - SAFETY EQUIP			002		76.00	15.00	1.00
104	0000030802	02/24/15	60135	01/02	04/01			
	07-42 - COOLING SYS			002		149.63	15.00	1.00
104	0000030805	02/25/15	60165	01/03	08/01			
	07-43 - EXHAUST SYS			002		30.23	15.00	1.00
104	0000030827	03/23/15	60359	01/01	08/01			
	01-PMA - PREV. MAINT.			002		79.42	15.00	1.00
104	0000030875	04/29/15	60464	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031003	10/22/15	62676	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031016	10/16/15	63454	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031018	12/02/15	63849	01/01	01/01			
	06-34 - LIGHTING SYS			002		11.67	15.00	1.00
104	0000031034	12/21/15	64082	01/03	01/01			
	06-35 - BATTERY			002		309.98	30.00	2.00
104	0000031058	02/16/16	64811	01/01	08/01			
	09-57 - HYDRAULIC SYS			002		49.27	15.00	1.00
104	0000031084	04/29/16	65736	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031153	09/07/16	69887	01/03	01/01			
	03-07 - INTERIOR			002		474.09	30.00	2.00
104	0000031190	10/28/16	70295	70/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031216	01/03/17	66838	01/03	01/03			
	07-44 - FUEL SYS			002		854.74	0.00	0.00
104	0000031268	03/22/17	73313	01/01	08/01			
	03-10 - WIPERS/WASHERS			002		167.55	22.50	1.50
104	0000031295	04/06/17	73597	01/01	08/03			
	01-PMA - PREV. MAINT.					139.02	0.00	0.00

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
104	0000031321	04/30/17	73392	01/01	08/03			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PME - PREV. MAINT.					30.00	0.00	0.00
104	0000031439	07/26/17	75137	01/03	01/01			
	05-21 - AXEL FRONT			002		132.55	0.00	0.00
	04-15 - STEERING			002		50.00	22.50	1.50
104	0000031454	08/11/17	76446	01/01	08/01			
	01-PME - PREV. MAINT.			002		0.00	3.75	0.25
104	0000031461	08/18/17	76626	01/01	08/01			
	01-PMB - PREV. MAINT.			002		446.05	60.00	4.00
104	0000031512	10/04/17	77411	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031532	11/10/17	78784	01/01	08/01			
	01-PMA - PREV. MAINT.			002		56.75	15.00	1.00
	01-PMC - PREV. MAINT.			002		43.20	7.50	0.50
104	0000031609	03/05/18	80306	01/03	01/01			
	04-15 - STEERING			002		254.47	15.00	1.00
104	0000031611	03/07/18	80423	01/03	01/01			
	04-15 - STEERING			002		123.65	22.50	1.50
				Grand Total		<u>9,362.91</u>	<u>1,929.00</u>	<u>91.50</u>

Bob Ridings Fleet Sales
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd
Taylorville IL 62568
Email toddfleet@aol.com

Ph. 217-824-2207

Fax 217-824-4252

Thursday, March 29, 2018

KRIS THROM
 CITY OF DARIEN
 1702 PLAINFIELD RD
 DARIEN, IL 60561

104

Dear Kris:

Thank you for your inquiry about our Fleet Sales Program, note this proposal is in association with our State of Illinois Purchase Contract # PSD 4018301. We are pleased you are again considering us for your new truck and we can order it as follows. Delivery is estimated in 90-120 days after your order, note THIS PROPOSAL LETTER IS NOT AN ORDER, you must issue a purchase order to confirm, call if any questions or changes and thanks,

2	2019 Ford F350 REGULAR Cab 4x4 Truck Chassis DUAL Rear Wheels		
	Includes All Standard Pkg Equipment	14,000 Min GVWR	
	Air Conditioning	Tilt Wheel AM/FM	Upfitter Switch Panel
		BASE COST	\$26,835.00
	USE STD 60" Cab/Axle, 40 Gallon Rear Fuel Tank		\$53,670.00
	USE 6.7 Litre Turbo Diesel V8	\$7908.00	\$15,816.00
	USE CLOTH Seat	\$100.00	\$200.00
	ADD XL VALUE PKG w/Cruise & SYNC	\$985.00	\$1970.00
	Power Windows/Locks/Mirrors	\$885.00	\$1770.00
	Electric Shift on the Fly 4x4	\$185.00	\$370.00
	Limited Slip Axle	\$330.00	\$660.00
	All Terrain Tires	\$155.00	\$310.00
	WITH SPARE TIRE	\$350.00	\$700.00
	Snowplow Prep Pkg	\$79.00	\$158.00
	(Includes HD Suspension)		
	Engine Block Heater	\$85.00	\$170.00
	Daytime Running Lights	\$45.00	\$90.00
	Factory Backup Alarm	\$130.00	\$260.00
	Built in Factory Trailer Brake	\$249.00	\$498.00
	Manual Operator Regen	\$250.00	\$500.00
	HD Dual Alternators	\$115.00	\$230.00
	Rapid Heat Heater	\$250.00	\$500.00
	PTO Provision	\$275.00	\$550.00
	110V Power Outlet	\$75.00	\$150.00
	EXTRA Program Key	\$50.00	\$100.00
	Factory Black Running Boards	\$300.00	\$600.00
	Molded Mudflaps, Frt Pr	\$75.00	\$150.00
	Door Edge Guards	\$30.00	\$60.00
	HD Rubber Floor Mats	\$65.00	\$130.00
	Delivery to your Location	\$225.00	\$450.00
	New Municipal Lic & Title	\$155.00	\$310.00
	(Z1) White Ext, (1S) Med Gray CLOTH 40/20/40 Split Seat, Full Vinyl Floor Covering		
	COST EACH	\$40,186.00	\$80,372.00
	(1) Factory CD Rom Service Manual	\$225.00	
	YOUR COST, P/O # Pending	\$80,597.00	

NOTE if this outline is incorrect in any way please call me IMMEDIATELY to correct it.
 Please contact me with any questions and thanks for your business!

Sincerely,
 Todd Crews
 Fleet Sales Manager

CAB & CHASSIS \$ 40,186.00
 EQUIPMENT \$ 42,753.00
 GRAPHICS \$ 715.00
 TOTAL \$ 83,654.00*



QUOTATION
 Monroe Truck Equipment
 812 Draper Avenue
 Joliet, IL 60432
 Phone: 815-280-4237
 Fax: 815-727-5429
 Email: bdrews@monroetruck.com
www.monroetruck.com

Quote Number: 4BD0002119-2
 Job Order Number:
 Quote Date: 3/23/2018
 Quote valid until: 4/22/2018
 Terms: NET 30
 Salesperson: MARKEL, TOM
 Quoted By: Bob Drews

Customer: DARIEN PUBLIC WORKS (IL),
 (2224900)
 1041 S FRONTAGE RD
 DARIEN, IL 60561

Contact: KRIS THROM
Phone: 630-887-0008 **Fax:** 630-887-0091
Email:

Dealer Code: _____
P.O. Number: _____

Accepted by: _____ **Date:** _____
Customer must fill out the information above before the order can be processed.

Chassis Information

Year: 2018	Make: FORD	Model: F-350	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 60.0	CT: -1.0	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Comments: PUBLIC WORKS

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

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DESCRIPTION	AMOUNT
-------------	--------

- 9' CRYSTEEL STAINLESS STEEL, 3-4 YD CAPACITY, FOLD DOWN SIDE, DUMP BODY
- INTEGRATED 1/4 CAB GUARD
- 3/16" AR400 STEEL FLOOR
- 7 GA. 201 S.S. SIDES & ENDS
- 16" H SIDES, 24" H TAILGATE
- HEAVY DUTY 40" FRONT BULKHEAD
- LASER CUT WINDOW
- INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE
- WESTERN-STYLE UNDERSTRUCTURE WITH 7 GAUGE LONG-MEMBERS
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE
- DUAL OVAL CUTOUTS IN REAR PILLARS
- LED FMVSS108 LIGHTS & REFLECTORS
- UNDERCOATED
- INSTALLED

- CRYSTEEL HYDRAULIC SUBFRAME SCISSOR HOIST
- BODY UP LIGHT PROGRAMMED INTO 5100 CONTROLLER

POLY SIDE BOARDS: 6" BLACK WITH SS SHOVEL HOLDERS

- 2-1/2" RECEIVER IN 1/2" PLATE
- 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY
- PINTLE HOOK/BALL COMBO: 2-5/16" CHROME-FINISH BALL W/ RECEIVER
- BACK UP ALARM
- 6 WAY ROUND TRAILER PLUG

FLEET ENGINEER POLY FENDERS

- MTE/FORCE AMERICA HYDRAULICS PACKAGE
- TRANSMISSION MOUNTED PTO/PUMP
- MANIFOLD VALVE ASSEMBLY
- 13 GALLON CAPACITY STAINLESS STEEL HYDRAULIC RESERVOIR/ENCLOSURE WITH INTERNAL FILTER
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG
- FILTER CONDITION INDICATOR
- WEATHER TIGHT SS COVER

- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- FORCE 5100EX GROUND BASED SPREADER CONTROL
- DASH MOUNTED ROCKER SWITCH FOR HOIST
- JOYSTICK CONTROLLER FOR PLOW MOUNTED IN CUP HOLDER
- RUB RAIL MOUNTED MANIFOLDS FOR TAILGATE SPREADER
- MISCELLANEOUS HOSES & FITTINGS
- SUCTION STRAINER
- *** SPREADER PORT CAN BE USED AS A HYD. TOOL CIRCUIT ***

MONROE UNDER-TAILGATE, GEAR BOX DRIVE SPREADER (MS966-RF-GB)

- 201 STAINLESS STEEL
- 6" DIA. AUGER W/ REVERSE FLIGHTING FOR LEFT OF CENTER DISCHARGE
- 7 GA., 96" TROUGH W/ 1/4" END PLATES
- ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL
- HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES
- QUICK DETACH MOUNTING BRACKETS
- TAILGATE SHIELDS
- SELF-LEVELING STAINLESS STEEL SPINNER ASSEMBLY WITH POLY DISC
- S.S. LIGHT BAR ASSEMBLY
- INSTALLED

9' BOSS SUPER DUTY STEEL STRAIGHT BLADE SNOWPLOW

- OPERATED BY CENTRAL HYDRAULICS ON CHASSIS
- SMARTHITCH 2
- JOYSTICK CONTROLLER
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY
- SMARTSHIELD
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- HEAVY-DUTY PUSH FRAME
- REINFORCED STEEL MOLDBOARD
- CAST-IRON PLOW SHOES
- RUBBER SNOW DEFLECTOR
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

LED STOP/TURN/TAIL LIGHTS WITH INTEGRATED LED BACKUP MOUNTED IN REAR PILLARS

WHELEN, L.E.D. AMBER RECESSED OVAL STROBES MOUNTED IN REAR PILLARS

LED SAFETY DIRECTOR BY ECCO

- MOUNTED ON CABGUARD FACING REARWARD
- MULTI FUNCTION CONTROLLER MOUNTED IN CAB

WHELEN RESPONDER L.E.D. MINI LIGHT-BAR

- AMBER
- MOUNTED ON CABGUARD WITH SELF-LEVELING BRACKET

WHELEN, TIR 3 LED AMBER STROBES

- (2) MOUNTED ON FRONT GRILL
- (2) MOUNTED ON FRONT OF CAB GUARD WITH CAST ALUMINUM BEZEL
- (2) MOUNTED ON REAR OF CAB GUARD WITH CAST ALUMINUM BEZEL

SPREADER LIGHT: CLEAR, L.E.D.

OPTIMO MIRROR-MOUNTED HEAVY DUTY BACKUP CAMERA SYSTEM

- SONY REAR VIEW CAMERA W/ NIGHT VISION, BUILT-IN HEATING SYSTEM, ULTRA WIDE VIEWING ANGLE & HIGH SENSITIVITY MICROPHONE
- 4.3" LCD REAR VIEW MIRROR MONITOR W/ AUTO CAMERA SWITCHING REVERSE TRIGGER ACTIVATION, ANTI-GLARE MIRROR GLASS & 2 CAMERA INPUT (ONLY 1 CAMERA INCLUDED)

DESCRIPTION

AMOUNT

WASH W/ AIR SYSTEM FOR BACK-UP CAMERA

Quote Total: \$41,176.00 ✓

Additional Options:

DESCRIPTION	AMOUNT	ADD TO QUOTE Yes / No
BOSS 9'2" STEEL V-DXT PLOW - OPERATED BY CENTRAL HYDRAULICS ON CHASSIS - SMARTHITCH 2 - JOYSTICK CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - SMARTLOCK CYLINDERS - HIGH-PERFORMANCE HYDRAULIC PACKAGE - ENCLOSED HYDRAULICS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - DUAL TRIP DESIGN - REINFORCED MOLDBOARD WITH FLARED WINGS - HEAVY-DUTY PUSH FRAME - HIGH PERFORMANCE CUTTING EDGES - RUBBER SNOW DELECTOR - INSTALLED - TWO-YEAR LIMITED WARRANTY	\$1,577.00 ✓	Yes / No
9' WESTERN PRO PLUS PLOW - ULTRA MOUNT - JOYSTICK CONTROLLER - ELECTRIC HYDRAULIC PACKAGE - CHAIN LIFTING SYSTEM - MOLDBOARD TRIP DESIGN - HEAVY-DUTY PUSH FRAME - CUTTING EDGE - RUBBER SNOW DEFLECTOR - INSTALLED	\$1,860.00	Yes / No
LIFTMOORE L-21 ELECTRIC CRANE - 2,000 LB MAX CAPACITY, 6,000 FT LB MOMENT RATING - 42" PEDESTAL - 12V PLANETARY GEAR WINCH - STANDARD MANUAL ROTATION - MANUAL BOOM ELEVATION - BOOM LENGTH 3' TO 5' (MANUAL EXTENSION) - 25' OF 3/16" GALVANIZED AIRCRAFT CABLE (4200LB BREAKING STRENGTH) - TRAVEL BLOCK & HOOK W/ SAFETY LATCH - 12' WIRED, REMOVABLE CONTROL PENDANT - CRANE REINFORCEMENT OF FLOOR - ADDITIONAL LEAF SPRING ON PASSENGER SIDE - JACKSTAND - INSTALLED IN CURBSIDE REAR CORNER OF DUMP BODY	\$6,733.00	Yes / No

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- ◆ Restocking fees may be applicable for cancelled orders.

PROPOSAL

CITY OF DARIEN
MUNICIPAL SERVICES
1041 S. FRONTAGE ROAD
DARIEN, ILLINOIS 60561

January 1, 2018

QUOTE Estimate for graphics for 2018

PUBLIC WORKS TRUCK GRAPHICS PACKAGE

PER: LAYOUT SUBMITTED

ALL GRAPHICS WILL BE PRINTED & REFLECTIVE

REAR White conspicuity safety striping

THREE SETS OF UNIT NUMBERS

A protective gloss laminate coating will be applied to all printed format

Please note:

Removal of any old graphics will be based on an additional quote

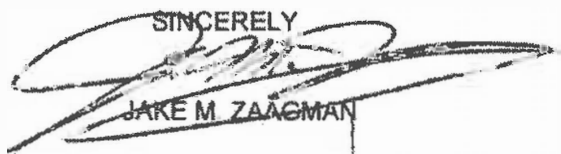
MATERIALS & WORKMANSHIP IS GUARANTEED FOR 3 YEARS

PRICE BASED ON 1 UNITS Smaller Units \$715.00 PER UNIT
Larger Dumps with 5' lettering and additional safety stripes. Add \$200.00 PER UNIT

ACCEPTED. _____ DATE _____

If you have any questions, please do not hesitate to call me. Thank You.

SINCERELY



JAKE M. ZAAGMAN



EMERGENCY VEHICLE GRAPHICS

Ph. 630.879.2525
JAKETHESTRIPER.COM
JAKETHESTRIPER@aol.com

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2019, FORD F-350 4X4 FROM BOB RIDINGS FLEET SALES IN THE AMOUNT OF \$40,186

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

Bob Ridings Fleet Sales
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd
Taylorville IL 62568
 Email toddfleet@aol.com

Ph. 217-824-2207

Fax 217-824-4252

Thursday, March 29, 2018

KRIS THROM
 CITY OF DARIEN
 1702 PLAINFIELD RD
 DARIEN, IL 60561

104

Dear Kris:

Thank you for your inquiry about our Fleet Sales Program, note this proposal is in association with our State of Illinois Purchase Contract # PSD 4018301. We are pleased you are again considering us for your new truck and we can order it as follows. Delivery is estimated in 90-120 days after your order, note THIS PROPOSAL LETTER IS NOT AN ORDER, you must issue a purchase order to confirm, call if any questions or changes and thanks,

2	2019 Ford F350 REGULAR Cab 4x4 Truck Chassis DUAL Rear Wheels		
	Includes All Standard Pkg Equipment	14,000 Min GVWR	
	Air Conditioning	Tilt Wheel AM/FM	Upfitter Switch Panel
		BASE COST	\$26,835.00
	USE STD 60" Cab/Axle, 40 Gallon Rear Fuel Tank		\$53,670.00
	USE 6.7 Litre Turbo Diesel V8	\$7908.00	\$15,816.00
	USE CLOTH Seat	\$100.00	\$200.00
	ADD XL VALUE PKG w/Cruise & SYNC	\$985.00	\$1970.00
	Power Windows/Locks/Mirrors	\$885.00	\$1770.00
	Electric Shift on the Fly 4x4	\$185.00	\$370.00
	Limited Slip Axle	\$330.00	\$660.00
	All Terrain Tires	\$155.00	\$310.00
	WITH SPARE TIRE	\$350.00	\$700.00
	Snowplow Prep Pkg	\$79.00	\$158.00
	(Includes HD Suspension)		
	Engine Block Heater	\$85.00	\$170.00
	Daytime Running Lights	\$45.00	\$90.00
	Factory Backup Alarm	\$130.00	\$260.00
	Built in Factory Trailer Brake	\$249.00	\$498.00
	Manual Operator Regen	\$250.00	\$500.00
	HD Dual Alternators	\$115.00	\$230.00
	Rapid Heat Heater	\$250.00	\$500.00
	PTO Provision	\$275.00	\$550.00
	110V Power Outlet	\$75.00	\$150.00
	EXTRA Program Key	\$50.00	\$100.00
	Factory Black Running Boards	\$300.00	\$600.00
	Molded Mudflaps, Frt Pr	\$75.00	\$150.00
	Door Edge Guards	\$30.00	\$60.00
	HD Rubber Floor Mats	\$65.00	\$130.00
	Delivery to your Location	\$225.00	\$450.00
	New Municipal Lic & Title	\$155.00	\$310.00
	(Z1) White Ext, (1S) Med Gray CLOTH 40/20/40 Split Seat, Full Vinyl Floor Covering		
	COST EACH	\$40,186.00	\$80,372.00
	(1) Factory CD Rom Service Manual	\$225.00	
	YOUR COST, P/O # Pending	\$80,597.00	

NOTE if this outline is incorrect in any way please call me IMMEDIATELY to correct it. Please contact me with any questions and thanks for your business!

Sincerely,
 Todd Crews
 Fleet Sales Manager

CAB & CHASSIS \$ 40,186.00
 EQUIPMENT \$ 42,753.00
 GRAPHICS \$ 715.00
TOTAL \$ 83,654.00

RESOLUTION NO. _____

RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY AND SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2019, FORD F-350 4X4, IN AN AMOUNT NOT TO EXCEED \$42,753

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

SECTION 1: The City Council of the City of Darien hereby authorizes the acceptance of a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019, Ford F-350 4X4, in an amount not to exceed \$42,753, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY



QUOTATION
 Monroe Truck Equipment
 812 Draper Avenue
 Joliet, IL 60432
 Phone: 815-280-4237
 Fax: 815-727-5429
 Email: bdrews@monroetruck.com
www.monroetruck.com

Quote Number: 4BD0002119-2
 Job Order Number:
 Quote Date: 3/23/2018
 Quote valid until: 4/22/2018
 Terms: NET 30
 Salesperson: MARKEL, TOM
 Quoted By: Bob Drews

Customer: DARIEN PUBLIC WORKS (IL),
 (2224900)
 1041 S FRONTAGE RD
 DARIEN, IL 60561

Contact: KRIS THROM
Phone: 630-887-0008 **Fax:** 630-887-0091
Email:

Dealer Code: _____
P.O. Number: _____

Accepted by: _____ **Date:** _____
Customer must fill out the information above before the order can be processed.

Chassis Information

Year: 2018	Make: FORD	Model: F-350	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 60.0	CT: -1.0	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Comments: PUBLIC WORKS

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

104

DESCRIPTION	AMOUNT
-------------	--------

- 9' CRYSTEEL STAINLESS STEEL, 3-4 YD CAPACITY, FOLD DOWN SIDE, DUMP BODY
- INTEGRATED 1/4 CAB GUARD
- 3/16" AR400 STEEL FLOOR
- 7 GA. 201 S.S. SIDES & ENDS
- 16" H SIDES, 24" H TAILGATE
- HEAVY DUTY 40" FRONT BULKHEAD
- LASER CUT WINDOW
- INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE
- WESTERN-STYLE UNDERSTRUCTURE WITH 7 GAUGE LONG-MEMBERS
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE
- DUAL OVAL CUTOUTS IN REAR PILLARS
- LED FMVSS108 LIGHTS & REFLECTORS
- UNDERCOATED
- INSTALLED

- CRYSTEEL HYDRAULIC SUBFRAME SCISSOR HOIST
- BODY UP LIGHT PROGRAMMED INTO 5100 CONTROLLER

POLY SIDE BOARDS: 6" BLACK WITH SS SHOVEL HOLDERS

- 2-1/2" RECEIVER IN 1/2" PLATE
- 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY
- PINTLE HOOK/BALL COMBO: 2-5/16" CHROME-FINISH BALL W/ RECEIVER
- BACK UP ALARM
- 6 WAY ROUND TRAILER PLUG

FLEET ENGINEER POLY FENDERS

- MTE/FORCE AMERICA HYDRAULICS PACKAGE
- TRANSMISSION MOUNTED PTO/PUMP
- MANIFOLD VALVE ASSEMBLY
- 13 GALLON CAPACITY STAINLESS STEEL HYDRAULIC RESERVOIR/ENCLOSURE WITH INTERNAL FILTER
- FILLER/BREATHING CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG
- FILTER CONDITION INDICATOR
- WEATHER TIGHT SS COVER

- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- FORCE 5100EX GROUND BASED SPREADER CONTROL
- DASH MOUNTED ROCKER SWITCH FOR HOIST
- JOYSTICK CONTROLLER FOR PLOW MOUNTED IN CUP HOLDER
- RUB RAIL MOUNTED MANIFOLDS FOR TAILGATE SPREADER
- MISCELLANEOUS HOSES & FITTINGS
- SUCTION STRAINER
- *** SPREADER PORT CAN BE USED AS A HYD. TOOL CIRCUIT ***

MONROE UNDER-TAILGATE, GEAR BOX DRIVE SPREADER (MS966-RF-GB)

- 201 STAINLESS STEEL
- 6" DIA. AUGER W/ REVERSE FLIGHTING FOR LEFT OF CENTER DISCHARGE
- 7 GA., 96" TROUGH W/ 1/4" END PLATES
- ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL
- HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES
- QUICK DETACH MOUNTING BRACKETS
- TAILGATE SHIELDS
- SELF-LEVELING STAINLESS STEEL SPINNER ASSEMBLY WITH POLY DISC
- S.S. LIGHT BAR ASSEMBLY
- INSTALLED

9' BOSS SUPER DUTY STEEL STRAIGHT BLADE SNOWPLOW

- OPERATED BY CENTRAL HYDRAULICS ON CHASSIS
- SMARTHITCH 2
- JOYSTICK CONTROLLER
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY
- SMARTSHIELD
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- HEAVY-DUTY PUSH FRAME
- REINFORCED STEEL MOLDBOARD
- CAST-IRON PLOW SHOES
- RUBBER SNOW DEFLECTOR
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

LED STOP/TURN/TAIL LIGHTS WITH INTEGRATED LED BACKUP MOUNTED IN REAR PILLARS

WHELEN, L.E.D. AMBER RECESSED OVAL STROBES MOUNTED IN REAR PILLARS

LED SAFETY DIRECTOR BY ECCO

- MOUNTED ON CABGUARD FACING REARWARD
- MULTI FUNCTION CONTROLLER MOUNTED IN CAB

WHELEN RESPONDER L.E.D. MINI LIGHT-BAR

- AMBER
- MOUNTED ON CABGUARD WITH SELF-LEVELING BRACKET

WHELEN, TIR 3 LED AMBER STROBES

- (2) MOUNTED ON FRONT GRILL
- (2) MOUNTED ON FRONT OF CAB GUARD WITH CAST ALUMINUM BEZEL
- (2) MOUNTED ON REAR OF CAB GUARD WITH CAST ALUMINUM BEZEL

SPREADER LIGHT: CLEAR, L.E.D.

OPTIMO MIRROR-MOUNTED HEAVY DUTY BACKUP CAMERA SYSTEM

- SONY REAR VIEW CAMERA W/ NIGHT VISION, BUILT-IN HEATING SYSTEM, ULTRA WIDE VIEWING ANGLE & HIGH SENSITIVITY MICROPHONE
- 4.3" LCD REAR VIEW MIRROR MONITOR W/ AUTO CAMERA SWITCHING REVERSE TRIGGER ACTIVATION, ANTI-GLARE MIRROR GLASS & 2 CAMERA INPUT (ONLY 1 CAMERA INCLUDED)

WASH W/ AIR SYSTEM FOR BACK-UP CAMERA

Quote Total: \$41,176.00 ✓

Additional Options:

DESCRIPTION	AMOUNT	ADD TO QUOTE Yes / No
BOSS 9'2" STEEL V-DXT PLOW - OPERATED BY CENTRAL HYDRAULICS ON CHASSIS - SMARTHITCH 2 - JOYSTICK CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - SMARTLOCK CYLINDERS - HIGH-PERFORMANCE HYDRAULIC PACKAGE - ENCLOSED HYDRAULICS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - DUAL TRIP DESIGN - REINFORCED MOLDBOARD WITH FLARED WINGS - HEAVY-DUTY PUSH FRAME - HIGH PERFORMANCE CUTTING EDGES - RUBBER SNOW DELECTOR - INSTALLED - TWO-YEAR LIMITED WARRANTY	\$1,577.00 ✓	Yes / No
9' WESTERN PRO PLUS PLOW - ULTRA MOUNT - JOYSTICK CONTROLLER - ELECTRIC HYDRAULIC PACKAGE - CHAIN LIFTING SYSTEM - MOLDBOARD TRIP DESIGN - HEAVY-DUTY PUSH FRAME - CUTTING EDGE - RUBBER SNOW DEFLECTOR - INSTALLED	\$1,860.00	Yes / No
LIFTMOORE L-21 ELECTRIC CRANE - 2,000 LB MAX CAPACITY, 6,000 FT LB MOMENT RATING - 42" PEDESTAL - 12V PLANETARY GEAR WINCH - STANDARD MANUAL ROTATION - MANUAL BOOM ELEVATION - BOOM LENGTH 3' TO 5' (MANUAL EXTENSION) - 25' OF 3/16" GALVANIZED AIRCRAFT CABLE (4200LB BREAKING STRENGTH) - TRAVEL BLOCK & HOOK W/ SAFETY LATCH - 12' WIRED, REMOVABLE CONTROL PENDANT - CRANE REINFORCEMENT OF FLOOR - ADDITIONAL LEAF SPRING ON PASSENGER SIDE - JACKSTAND - INSTALLED IN CURBSIDE REAR CORNER OF DUMP BODY	\$6,733.00	Yes / No

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- ◆ Restocking fees may be applicable for cancelled orders.

PROPOSAL

CITY OF DARIEN
MUNICIPAL SERVICES
1041 S. FRONTAGE ROAD
DARIEN, ILLINOIS 60561

January 1, 2018

QUOTE Estimate for graphics for 2018

PUBLIC WORKS TRUCK GRAPHICS PACKAGE

PER: LAYOUT SUBMITTED

ALL GRAPHICS WILL BE PRINTED & REFLECTIVE

REAR White conspicuity safety striping

THREE SETS OF UNIT NUMBERS

A protective gloss laminate coating will be applied to all printed format

Please note:

Removal of any old graphics will be based on an additional quote

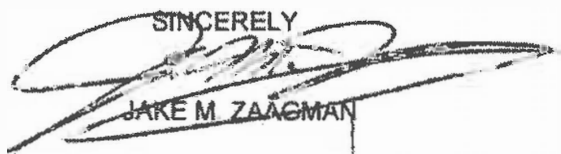
MATERIALS & WORKMANSHIP IS GUARANTEED FOR 3 YEARS

PRICE BASED ON 1 UNITS Smaller Units \$715.00 PER UNIT
Larger Dumps with 5' lettering and additional safety stripes. Add \$200.00 PER UNIT

ACCEPTED. _____ DATE _____

If you have any questions, please do not hesitate to call me. Thank You.

SINCERELY



JAKE M. ZAAGMAN



EMERGENCY VEHICLE GRAPHICS

Ph. 630.879.2525
JAKETHESTRIPER.COM
JAKETHESTRIPER@aol.com

AGENDA MEMO
Municipal Services Committee
May 29, 2018

ISSUE STATEMENT

A [resolution](#) authorizing the purchase of three (3) Storage Sheds from Home Depot, for the storage of Christmas wreaths, Christmas trees, and City banners in an amount not to exceed \$20,000.

BACKGROUND/HISTORY

The Municipal Services Department is requesting the sheds due to existing space constraints for the following:

- 5 Artificial Christmas Trees
- 50 Christmas Wreaths
- 570 City Banners

The existing items are stored at various water plants and the Public Works Facility. The staff is requesting the sheds for the storage of all the above items at a centrally located facility to save time and optimize operational efficiency. The sheds would be placed adjacent to the water plant facility located on Manning Road, (Plant 4, 1897 Manning Road). Please note, while the budget line states two sheds, staff is requesting the purchase of an additional shed to store miscellaneous hand equipment and free up storage areas to house limited larger equipment versus storing outdoors.

Staff has solicited for competitive quotes and below are the results:

VENDOR	TOTAL COST
Home Depot	\$ 20,000.00
Tuff Sheds	\$ 27,142.80

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4815	CAPITAL PURCHASES EQUIPMENT	\$ 20,000	\$ 20,000	\$ 0

STAFF RECOMMENDATION

Staff recommends approval of the resolution authorizing the purchase of three (3) Storage Sheds from Home Depot, for the storage of Christmas wreaths, Christmas trees, and City banners in an amount not to exceed \$20,000.

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) STORAGE SHEDS FROM HOME DEPOT, FOR THE STORAGE OF CHRISTMAS WREATHS, CHRISTMAS TREES, AND CITY BANNERS IN AN AMOUNT NOT TO EXCEED \$20,000

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of three (3) storage sheds from Home Depot, for the storage of Christmas wreaths, Christmas trees, and City banners in an amount not to exceed \$20,000, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY



QUOTE

Store 1905 DARIEN
2101 W 75TH STREET
DARIEN, IL 60561

Phone: (630) 271-9600
Salesperson: MEC662
Reviewer: MEC662

SOLD TO	Name		Phone 1		
	CITY OF DARIEN JOHN CARR		(630) 887-0008		
	Address 1702 PLAINFIELD RD		Phone 2 (630) 852-5000		
	Company Name				
	City DARIEN		Job Description Tuff Shed		
State IL		Zip 60561		County DUPAGE	

QUOTE

2018-05-10 13:07

Prices Valid Thru: 05/10/2018

INSTALLATION #1		MERCHANDISE AND SERVICE SUMMARY				We reserve the right to limit the quantities of merchandise sold to customers		
		REF # I01						
BASIC INSTALLATION LABOR:								
SKU	DESCRIPTION	QTY	UM	TAX	PRICE EACH	EXTENSION		
1002-297-023	TUFF SHED SUNDANCE-NAT/	1.00	EA	N	\$0.01	\$0.01		
OPTIONAL LABOR SELECTED INCLUDES:								
OPTION	DESCRIPTION	QTY	UM	TAX	PRICE EACH	EXTENSION		
14	PAINT TRS700 - TR700 - TRS800 - TR800/PAINT 16' WIDE 100196	3.00	EA	N	\$580.00	\$1,740.00		
37	6'X6'7" DOUBLE DOOR UPGRADE 100401/	3.00	EA	N	\$205.00	\$615.00		
52	NO PERMIT REQUIRED (DEDUCTION FOR NO PERMIT REQUIRED) 600254/	3.00	EA	N	(\$250.00)	(\$750.00)		
57	*PROMO 5/10-5/30/18* 10% OFF TR800, ONLY ON BASE PRICE OF SHED. EXCLUDES GARAGES, DELUXE EDITION, KEYSTONE SERIES AND DISPLAYS/16'X20' TR800 100041	3.00	EA	N	\$6,126.10	\$18,378.30		
CUSTOM LABOR SELECTED INCLUDES:								
OPTION	DESCRIPTION	QTY	UM	TAX	PRICE EACH	EXTENSION		
1	TURBINE VENT	3.00	PA	N	\$94.00	\$282.00		
INSTALLATION SITE NAME: CITY OF DARIEN, JOHN CARR		INSTALL LABOR CHARGE:				\$20,265.31		
ADDRESS: 1702 PLAINFIELD RD		TRIP CHARGE:				\$0.00		
CITY: DARIEN	STATE: IL	ZIP: 60561	CREDIT FOR DEPOSIT/MEASURE:				\$0.00	
COUNTY: DUPAGE	SALES TAX RATE: 8.000	TAX: Merchandise - N	LABOR - N	INSTALL TOTAL DUE:				\$20,000.00
*** CONTINUED ON NEXT PAGE ***								

NOT VALID FOR MERCHANDISE CARRY-OUT

INSTALLATION #1

(Continued)

REF #101

PHONE: (630) 8870008

ALTERNATE PHONE: (630) 8525000

BASIC INSTALLATION LABOR INCLUDES:

- * DELIVERY OF ALL MATERIALS AND ON SITE CONSTRUCTION OF WOOD STORAGE BUILDING ON CUSTOMER'S ACCESSIBLE LOCATION
- * INSTALLER TRAVEL WITHIN 30 MILES OF NEAREST HOME DEPOT
- * FINAL INSPECTION WITH CUSTOMER INCLUDING INSTRUCTIONS ON CARE OF PRODUCT TO ENSURE PROPER OPERATION
- * FINAL CLEAN UP OF ALL DEBRIS RELATED TO INSTALLATION
- * FINAL CLEAN UP OF JOB SITE
- * 2"x6" GALVANIZED STEEL FLOOR JOIST SYSTEM
- * 3/4" TONGUE AND GROOVE OSB FLOORING
- * 2"x4" SINGLE BOTTOM PLATES
- * 2"x4" WALL STUDS ON 16" CENTERS

- * PRIMED 3/8" SMARTSIDE SIDING
- * PRIMED SMARTSIDE TRIM BOARDS
- * 2"x4" RAFTERS JOINED WITH STEEL PLATES
- * 7/16" OSB ROOF SHEATHING
- * #15 ASPHALT ROOFING FELT AND METAL DRIP EDGE ON ROOF
- * OWENS CORNING CLASSIC 20 YEAR SHINGLES
- * 4'X6' STEEL RE-ENFORCED DOOR WITH KEYED LOCKING DOOR HANDLE
- * 5 YEAR WARRANTY FROM TUFF SHED

UNLESS STATED ABOVE THIS INSTALLATION DOES NOT INCLUDE:

LEVELING CHARGE FOR SLOPE DIFFERENTIAL (GREATER THAN 4") 200253
 SLABS OR FOUNDATIONS

REMOVAL OF EXISTING STRUCTURE

SPECIAL NOTES:

- * INSTALLER WILL CONTACT THE CUSTOMER WITHIN 3-5 BUSINESS DAYS TO REVIEW AND/OR SCHEDULE ORDER
- * SITE MUST BE LEVEL WITHIN 4" OR ADDITIONAL CHARGES WILL APPLY
- * IF REQUIRED, PERMITS, HOA, ZONING AND OTHER APPROVALS ARE THE RESPONSIBILITY OF THE CUSTOMER AND MUST BE OBTAINED BEFORE ACCEPTING AN INSTALLATION DATE
- * INSTALLER CAN BE CONTACTED IF ADDITIONAL INFORMATION IS NEEDED TO OBTAIN A CUSTOMERS PERMIT
- * CUSTOMER WILL PROVIDE AN UNOBSTRUCTED PATH TO THE BUILD SITE FOR INSTALLER
- * CUSTOMER WILL CONFIRM THAT THE DISTANCE FROM WHERE THE DELIVERY VEHICLE WILL PARK AND BUILD SITE IS LESS THAN 200'

- (IF GREATER THAN 200' PLEASE NOTIFY SALES REPRESENTATIVE)
- * THE SITE WILL BE AT LEAST 4' LARGER THAN THE BUILDING IN WIDTH, LENGTH, AND HEIGHT
- * AN ADULT MUST BE PRESENT WHO IS AUTHORIZED TO SIGN THE LIEN WAIVER AND AT THE TIME OF INSTALLATION
- * CUSTOMER WILL PROVIDE A 110-115 V, 20 AMP ELECTRICAL SOURCE WITHIN 100' OF BUILD SITE
- * THERE IS A 15% RESTOCKING FEE FOR A CANCELLED ORDER AFTER INSTALLATION DATE IS SET, INSTALLED SHEDS ARE NON-RETURNABLE
- * AN ADULT OVER 18 YEARS OF AGE WITH THE AUTHORITY TO MAKE DECISIONS ABOUT YOUR INSTALLATION MUST BE PRESENT DURING THE INSPECTION (WHEN APPLICABLE), DELIVERY AND INSTALLATION

END OF INSTALL #1

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$20,000.00
SALES TAX	\$0.00
TOTAL	\$20,000.00
BALANCE DUE	\$20,000.00

END OF ORDER No. H1905-41706

PAINT COLORS

SIDING - SOUTHERN BREEZE

TRIM - " "

DOOR - GROUND COFFEE

SHINGLES - DESERT TAN

AGENDA MEMO
Municipal Services Committee
May 29, 2018

ISSUE STATEMENT

A [resolution](#) authorizing the purchase and installation of one new Air Compressor from Rack’M UP Equipment Distributors, Inc., Model No. CADRSA41E, in an amount not to exceed \$10,350.

BACKGROUND/HISTORY

The proposed air compressor is an industrial compressor to be utilized primarily by the mechanic for operating air tools. The current compressor was purchased in 1991 and has been serviced on several occasions within the last two years. The equipment has served its useful life and requires replacement.

The FY18/19 Budget includes funds for the tool and accessories. Staff had solicited for competitive quotes and below are the results:

VENDOR	TOTAL COST
Compressed Air Advisors	\$ 13,500
Karlson Enterprises	\$ 13,950
Rack’ M UP Equipment	\$ 10,350

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

	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4259	Small Tools & Equipment	\$ 7,500	\$ 5,175	\$ 2,325
02-50-4225	Maintenance - Equipment	\$ 7,500	\$ 5,175	\$ 2,325

STAFF RECOMMENDATION

Staff recommends approval of the resolution to purchase one new Air Compressor from Rack’M UP Equipment Distributors, Inc. Model No. CADRSA41E, in an amount not to exceed \$10,350.

ALTERNATE DECISION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW AIR COMPRESSOR FROM RACK’M UP EQUIPMENT DISTRIBUTORS, INC. MODEL NO. CADRSA41E, IN AN AMOUNT NOT TO EXCEED \$10,350

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one new Air Compressor from Rack’M UP Equipment Distributors, Inc., Model No. CADRSA41E, in an amount not to exceed \$10,350, a copy of which is attached hereto as “[Exhibit A](#)”.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY



Rack'M UP Equipment Distributors

1307 Howard St
 Elk Grove Village, IL 60007
 Phone 847-734-8446
Rack@mc.net

Quotation

DATE 5/15/2018

Quotation For:
 Don Gonback
 1702 Plainfield Road
 Darien Public Works
 Darien, Illinois 60561
 630-514-5602-Tom

Quotation valid until: 6/15/2018
Prepared by: Kit
 847-921-5488
knavarre@rack'MUP.com

Scope

Install New Champion Air Compressor
 Remove two existing 25 year old+compressors and replace with New Champion 7.5 hp Duplex with 250 g horizontal

MANUFACTURE	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
Champion	CADRSA41E		T	\$ -
	HR 7 D-25		T	\$ -
	460 V		T	\$ -
	STR/ALT, OM, ATD,AC,VI,17 5 PSI			\$ -
	Includes equipment, Freight,Installation ,ma			\$ -
SUBTOTAL				\$ -
TAX RATE				0.00%
SALES TAX				-
TOTAL				\$ 10,350.00

Deposit Amount \$ N/A

Parts, Materials or Equipment will require a deposit before starting. If paying by credit card a 3.5% processing fee will be added to the amount being paid by credit card. Late Payment of the balance will result in a 1.5% late charge (18% annually) assessed monthly until paid in full. In the event of non-payment for any materials or services provided hereunder by the customer, and Rack' M Up Equipment must institute collections and legal proceedings to collect balance, the customer agrees to pay all costs of Rack' M Up Equipment's reasonable attorneys fees and costs and any unpaid further consents to the entry of any pre-judgment interest in the amount of 5%. This proposal may be withdrawn after 30 days, if not accepted.

THANK YOU FOR YOUR BUSINESS!

Please return a Customer signature for approval to perform work as described in above scope

Date



Rack MUP Equipment Distributors, Inc.

1307 Howard St. - Elk Grove Village, Illinois-60007

Phone 847 734 8447 - Fax 847 734 8447

Email: rack@mc.net – Website: www.rackmup.com

Date: May 15, 2018

To: Darien Public Works

Re:

CADRSA41E	HR7D-12, 230V/3PH, STR, OM, ATD, ACAC, VI	05/17/2018
With the following Configuration:		
Customer Classification	Standard	
Branding Specification	Champion Finish	
Power/Stages in sales order	P08	
Approximate Weight (lbs)	1305	
Finish Specification	Standard	
Horsepower (numeric)	7.50	
Model Number	HR7D-12	
Horsepower	7.50	
Pump Model	R30	
Voltage	230	
Phase	Three	
Nema	1	
Motor Option	Included	
Motor Enclosure	Open Drip Proof	
Motor Efficiency	EISA (HI EFF MOTOR)	
Motor RPM	1800	
Starter Option	Mounted	
Selector Switch	No Switch	
Control Type	Start / Stop	
Set Pressure	175	
Tank Option	(1) 120 gallon tank	
Tank Type	Standard	
Tank Drain	Auto Tank Drain	
California Code	No	
Massachusetts Code Fittings	No	
Oil Monitor (LOSC)	Yes	
Aftercooler Option	Air Cooled	
High Temperature Switch	No	
Vibration Isolators	Yes	

Champion Air Compressor Proposal – Install New Hydraulic / Fluid Distribution Piping.

CHAMPION

5-25 HP | RECIPROCATING AIR COMPRESSORS

Advantage



AGENDA MEMO
Municipal Services Committee
May 29, 2018

ISSUE STATEMENT

A [resolution](#) authorizing the purchase of ten (10) Solar Speed Alert 18 Speed Limit Signs from Traffic Control & Protection Inc., in an amount not to exceed \$50,215.

BACKGROUND/HISTORY

During the last several years residents from the following adjacent roadways continue to express concerns regarding neighborhood speeding:

67th Street-Clarendon Hills Road to Cass Avenue
Manning Road-Plainfield Road to Lyman Avenue
Beller Road-Lemont Road to Plainfield Road

Staff has conducted traffic surveys for the abovementioned roadways with results showing that speeding was above the acceptable 85th percentile. The staff researched alternatives for traffic calming and determined that flashing speed limit signage would be a deterrent for speeding motorists.

The solar signage, attached and labeled as [Attachment A](#) pages 1-4 are the specifications, warranty and would consist of the vendor installing the following:

- Posted Speed limit
- Flashing Speed/Radar Unit Indicating Motorists Speed
- Solar Kit

The signs will be installed at strategic intervals and below are the proposed quantities;

- 67th Street-Clarendon Hills Road to Cass Avenue
 - 2 Eastbound
 - 2 Westbound
- Manning Road-Plainfield Road to Lyman Avenue
 - 2 Northbound
 - 2 Southbound
- Beller Road-Lemont Road to Plainfield Road
 - 1 Eastbound
 - 1 Westbound

Staff has solicited for competitive quotes and below are the results:

VENDOR	UNIT COST-BASED ON MINIMAL QUANTITY 10	QUANTITY	TOTAL COST
H&H Electric Co.	\$ 7,320.80	10	\$ 73,208.00
Traffic Control & Protection Inc.	\$ 5,021.50	10	\$ 50,215.00

The proposed expenditure would be expended from the following FY18/19 Budget line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4257	SUPPLIES-OTHER	\$ 60,000	\$ 50,215	\$ 9,785

STAFF RECOMMENDATION

Staff recommends approval of the resolution authorizing the purchase of ten (10) Solar Speed Alert 18 Speed Limit Signs from Traffic Control & Protection Inc., in an amount not to exceed \$50,215.

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.



Figure 1. Speed limit sign and speed camera sign on a road.

CITY OF DARIEN

**THIS FORM MUST BE COMPLETED AND RETURNED WITH THE SEALED QUOTE
BY NO LATER THAN May 15, 2018 at 10:00 A.M.
ATTN: MUNICIPAL SERVICES**

Any and all requests or addendums shall be made in writing to the attention of Director of Municipal Services via fax or e-mail to 630-852-4709 or dgombac@darienil.gov. All requests will be responded to within 48 hours to all bidders on file.

Submitted by: Denise Chicoine
 Vendor Name: Traffic Control & Protection, Inc
 Address: 225 Miles Pkwy., Bartlett, IL 60103
 Date: 5/7/18
 Phone: 630-293-0026 Cell: 630-927-3103 Fax #: 630-497-0526
 E-mail Address: denise@tcp signs.com
 Authorized Signature: Denise m Chicoine

DESCRIPTION		VENDOR COST	
	QUANTITY	UNIT COST W/DELIVERY & INSTALLATION	TOTAL COST
SOLAR SPEED ALERT 18 RADAR MESSAGING SIGNS OR EQUAL	10 - 15	\$5,021.50 ea	Qty 10: \$50,215.00 Qty 15: \$75,322.50

The vendor shall provide three Illinois municipal references with phone numbers below for units that have been installed and in operation within the last 2-5 years:

1. City of Berwyn 708-749-6593 Nicole Campbell
2. Wheatland Twp Road Dist. 630-717-0092 Bill Ahlstrom
3. Village of Niles 847-588-7908 Jamie Callero

Acceptance of Quote:

By: _____ Date: _____
 City of Darien

Vendor Authorization and Acceptance:

By: _____
 Title: _____
 Date: _____

Authorization: By Signing below I indicate that I am authorized to commit my organization to the above.

Denise Chicoine, Sales Assoc. Denise mChicoine 5/7/18
Print Name, Title Signature Date

The following specifications are from All Traffic Solutions for a SpeedAlert 18 Radar Messaging Sign. Like units will be acceptable provided that specifications meet or exceed the below.

The vendor is required to check off all boxes for compliance.

SpeedAlert Radar Message Sign

- SpeedAlert 18 (SA18): 18" x 28" full matrix
- Full matrix display
- Universal mounting system: attach to pole, trailer or vehicle hitch mount
- Integral camera for awareness and alert triggered images: 640x480 pixel daylight images
- Internal K band radar with adjustable sensitivity
- Meets MUTCD Specifications

SpeedAlert Operation Modes

- Message Mode: Display one message, up to 6 screens
- All Messages: Sequence all messages in sign memory
- Speed Display: Display approaching vehicle's speed
- Dependent Message: Display targeted messages based upon vehicle's speed, up to 6 screens per message
- Changeable speed limit sign
- Stealth or Display Off: Collect traffic speed and volume data with no LED display, YOUR SPEED sign easily removed
- Schedule: Change message and/or mode up to 2 times/day
- Collect vehicle volume by speed & time data in all modes
- Sign returns to last mode & configuration when power applied

SpeedAlert Programming Methods

On-Board Programming

- Select operation mode
- Set Speed Limit
- Select message from sign's memory

Power Source-Solar Panel

- 26Ah Battery and Enclosure with Solar Controller
- 60W Panel
- Unit shall have an adjustable mounting bracket and wiring included
- Unit shall utilize sealed lead acid batteries-Solar charging Lithium batteries not allowed

Fasteners

- Unit shall utilize tamper proof stainless steel fasteners
- Tool for fasteners shall be provided

Warranty Information

- Complete Unit-To be submitted with quote - *Warranty 1 year - see 4th page of literature provided*

Time Frame

- The awarded vendor shall have the ability to supply and install the units within 6-weeks upon City Council authorization. It is anticipated the vendor will be awarded the project by no later than June 19, 2018.

Compliance

- The proposed unit complies or exceeds with the above specifications.

- warranty*
 - 1-year warranty (three months on Li-Ion batteries)
 - o Product software upgrades free
 - ~~PremierCare, included with TrafficCloud Web Subscription~~
 - o ~~Perpetual warranty for the duration of subscription~~ *N/A*
 - o Accessories, vandalism and accidental damage (non-warranty) at 50% off list price

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF TEN (10) SOLAR SPEED ALERT 18 SPEED LIMIT SIGNS FROM TRAFFIC CONTROL & PROTECTION INC. IN AN AMOUNT NOT TO EXCEED \$50,215

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of ten (10) Solar Speed Alert 18 Speed Limit Signs from Traffic Control & Protection Inc. in an amount not to exceed \$50,215, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

CITY OF DARIEN

**THIS FORM MUST BE COMPLETED AND RETURNED WITH THE SEALED QUOTE
BY NO LATER THAN May 15, 2018 at 10:00 A.M.
ATTN: MUNICIPAL SERVICES**

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 Vendor Name: Traffic Control & Protection, Inc
 Address: 225 Miles Pkwy., Bartlett, IL 60103
 Date: 5/7/18
 Phone: 630-293-0026 Cell: 630-927-3103 Fax #: 630-497-0526
 E-mail Address: denise@tcp signs.com
 Authorized Signature: Denise m Chicoine

DESCRIPTION		VENDOR COST	
	QUANTITY	UNIT COST W/DELIVERY & INSTALLATION	TOTAL COST
SOLAR SPEED ALERT 18 RADAR MESSAGING SIGNS OR EQUAL	10 - 15	\$5,021.50 ea	Qty 10: \$50,215.00 Qty 15: \$75,322.50

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2. Wheatland Twp Road Dist. 630-717-0092 Bill Ahlstrom
3. Village of Niles 847-588-7908 Jamie Callero

Acceptance of Quote:

By: _____ Date: _____
 City of Darien

Vendor Authorization and Acceptance:

By: _____
 Title: _____
 Date: _____

Authorization: By Signing below I indicate that I am authorized to commit my organization to the above.

Denise Chicoine, Sales Assoc. Denise mChicoine 5/7/18
Print Name, Title Signature Date

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The vendor is required to check off all boxes for compliance.

SpeedAlert Radar Message Sign

- SpeedAlert 18 (SA18): 18" x 28" full matrix
- Full matrix display
- Universal mounting system: attach to pole, trailer or vehicle hitch mount
- Integral camera for awareness and alert triggered images: 640x480 pixel daylight images
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- Meets MUTCD Specifications

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- Changeable speed limit sign
- Stealth or Display Off: Collect traffic speed and volume data with no LED display, YOUR SPEED sign easily removed
- Schedule: Change message and/or mode up to 2 times/day
- Collect vehicle volume by speed & time data in all modes
- Sign returns to last mode & configuration when power applied

SpeedAlert Programming Methods

On-Board Programming

- Select operation mode
- Set Speed Limit
- Select message from sign's memory

Power Source-Solar Panel

- 26Ah Battery and Enclosure with Solar Controller
- 60W Panel
- Unit shall have an adjustable mounting bracket and wiring included
- Unit shall utilize sealed lead acid batteries-Solar charging Lithium batteries not allowed

Fasteners

- Unit shall utilize tamper proof stainless steel fasteners
- Tool for fasteners shall be provided

Warranty Information

- Complete Unit-To be submitted with quote - *Warranty 1 year - see 4th page of literature provided*

Time Frame

- The awarded vendor shall have the ability to supply and install the units within 6-weeks upon City Council authorization. It is anticipated the vendor will be awarded the project by no later than June 19, 2018.

Compliance

- The proposed unit complies or exceeds with the above specifications.

- ~~Warranty~~
 - 1-year warranty (three months on Li-Ion batteries)
 - o Product software upgrades free
 - PremierCare, included with TrafficCloud Web Subscription
 - o Perpetual warranty for the duration of subscription *N/A*
 - o Accessories, vandalism and accidental damage (non-warranty) at 50% off list price

AGENDA MEMO
Municipal Services Committee
May 29, 2018

ISSUE STATEMENT

A [resolution](#) to enter into a contract agreement with Concrete Solutions International LLC for the labor, material and installation of an Epoxy Floor Finish for the Police Department in an amount not to exceed \$30,000.

BACKGROUND

The FY18/19 Budget includes funds to refurbish the lower level floor at the Police Department facility. The exiting flooring is carpeting and requires replacement. The Police department requested a flooring that could withstand wear and tear and staining. The proposed flooring is a slip resistant epoxy coating.

The floor refinishing project will allow for ease of cleaning and eliminate the wear and tear. The scope of the work includes the following:

- Removal of Carpet
- Grinding of Concrete Floor
- Polymer Filling/Leveling Agent
- Epoxy Coating

Staff has solicited for competitive quotes and below are the results:

VENDOR	TOTAL COST	RE-NEGOTIATED
Broad Leaf Inc	\$ 63,150.00	N/A
Concrete Solutions	\$ 32,760.00	\$ 30,000.00
Painters USA Inc	\$ 39,400.00	N/A

The proposed expenditure was \$2,760 over budget and Concrete Solutions International LLC has agreed to adjust their pricing to meet the Budget of \$30,000, see attached e-mail labeled as [Attachment A](#). The proposed expenditure would be expended from the following FY18/19 Budget line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4223	SUPPLIES-OTHER	\$ 30,000	\$ 30,000	\$ -0-

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Concrete Solutions International LLC. for the labor, material and installation of an Epoxy Floor Finish for the Police Department in an amount not to exceed \$30,000.

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.

Regina Kokkinis

From: Dan Gombac
Sent: Wednesday, May 16, 2018 3:56 PM
To: CSI Email
Cc: Regina Kokkinis
Subject: Re: Negotiated Pricing-Police Department Flooring

Thank you

Regina

Please note

On May 16, 2018, at 3:25 PM, CSI Email <mike@csifloor.com> wrote:

Mr. Daniel Gombac

I agree to this new price, I will go ahead and revise the proposal to reflect the new price.

Thanks

Mike Valentin

Concrete Solutions International LLC

1983 Johns Drive

Glenview, IL 60025

773-447-0786

847-862-8610

Mike@csifloor.com

www.concretesolutionsinternational.com

On May 16, 2018, at 2:57 PM, Dan Gombac <dgombac@darienil.gov> wrote:

Good afternoon Mike,

Per our telephone conversation regarding the quote for the Police Department, we are in agreement that the quote is adjusted to \$30,000 from \$32,760. Our budget amount was \$30,000.

Please acknowledge this e-mail and appreciate your efforts in negotiating.

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>

A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT WITH CONCRETE SOLUTIONS INTERNATIONAL LLC FOR THE LABOR, MATERIAL AND INSTALLATION OF AN EPOXY FLOOR FINISH FOR THE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$30,000

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to enter into a contract agreement with Concrete Solutions International LLC for the labor, material and installation of an Epoxy Floor Finish for the Police Department in an amount not to exceed \$30,000, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RW 16/18
4/16/18

CONTRACT FOR EPOXY FLOOR COATING

04/14/18

City of Darien - desire to contract with, **Concrete Solutions International**, to perform certain work on property located at: **City of Darien Police Department, 1710 Plainfield Road, Darien, IL 60561.**

1. JOB DESCRIPTION

The work described under this agreement consists of work to be performed by the Contractor **Concrete Solutions International LLC** to apply an epoxy floor coating with optional decorative Quartz system to the concrete floor at: **1710 Plainfield Road, Darien, IL 60561.** As follows:

2. ELECTRIC/WASTE/EQUIPMENT

A. City of Darien will provide:

- Three Phase 240V 60 Amp electrical power.
- seven (7) 110V 20 Amp electrical outlets.
- Construction waste area / dumpster, for concrete grind dust, empty cans, rollers, etc.

B. Concrete Solutions International LLC will provide:

- 2 head or 4 head counter rotating variable speed Approved Floor Grinder with at least 600 pounds down pressure.
- Dust extraction system, pre-separator, and squeegee attachments with minimum flow rating of 322 cubic feet per minute.
- Grinding Heads:
 1. Metal bonded 25 and/or 40 grits.
- Grinding Pads for Edges
 1. 25 and/or 40, grits.
- Hand Grinder with dust extraction attachment and pads.
- Control Joint and Saw Cut Filler, two-part filler or polyurea as specified by construction manager.
- (If specified) Floor striping material and layout to specify by owner/architect.

3. EXECUTIONS

3.1 PREPARATION

- A. Installer shall examine and approve concrete substrate for conditions affecting performance of finish.
- B. Verify that base slab meets finish and surface profile and moisture requirements.
- C. General Contractor / Business Owner / Manager should provide floor clean of materials and debris.

- D. Protect adjacent surfaces as required to prevent damage by the concrete prep procedure.
- E. Setup grinding machine, dust extraction system, tooling, and generator.
- F. Ensure concrete is cured to accept prep and epoxy applications.
- G. Applicator shall examine the areas and conditions under which work of this section will be provided and the General Contractor / Business Owner / Manager shall correct conditions detrimental to the timely and proper completion of the work and the Applicator shall not proceed until unsatisfactory conditions are resolved.

3.2 APPLICATION: 3,640 Sq.Ft

- A. Grind the top of the concrete floor to remove previous coatings and all contaminants, imperfections and until there is a uniform scratch pattern. Vacuum the floor thoroughly.
- B. Fill cracks and holes with filler products such as epoxy or polyurea, open cracks in previously filled expansion joints and refill.
- C. Grind the repaired areas and vacuum the floor thoroughly.
- D. Apply 10 Mil of Poxi-Rock Primer 100% Solids (color to be determined) as first primer coat. Allow to cure 12-24 hours at 75°F.
- E. Apply clear Poxi-Rock Primer 100% Solids, then broadcast Flake or Quartz blend. Allow to cure 12-24
- F. Apply 10 Mil of Chem-Rock LV 100% Solids (Clear) top coat. Allow to cure 12-24 hours at 75°F.

3.3 PROTECTION

- A. Facility shall protect the floors from damage until substantial completion.

3.4 CLEANUP

- A. Concrete Solutions International LLC will provide 3 mils 42-gallon trash bags, and will enclose all dumped products and leave the unit broom-cleaned and all construction debris removed.

4. PAYMENT TERMS:

Materials and Consumables \$4.38/ Sq.Ft
Labor 381 Men hours @ \$44.18 / Hour.

Total \$32,760.00

All labor is priced by Illinois prevailing wage Act.

Pricing based upon completion of work within a single phase.

In exchange for the specified work, Business Owner / Manager agrees to pay the Contractor a fixed price of (Thirty two Thousand Seven Hundred Sixty Dollars) as follows:

- 100% is due upon completion of all work, cleanup and satisfactory walkthrough by Business Owner / Manager and Contractor.

Any changes, alterations or deviations from the above specifications involving extra cost of material or labor will become an additional charge over the fixed price shown above. Those changes must be in writing and agreed to by both, Business Owner / Manager and Contractor prior to the execution of work.

5. TIME OF PERFORMANCE

The work specified shall be:

Started on or about: _____.

Completed on or about: _____.

Started and completed as follows: Started as soon as all materials (I.e.: Epoxy / Polyaspartics, Joint and Crack Fillers,) become available and all permits and licenses have been secured by Contractor. Business Owner / Manager would like to have all work completed no later than _____.

6. INDEPENDENT CONTRACT STATUS

It is agreed that Contractor shall perform the specified work as an independent contract. Contractor:

Maintains his or her own independent business.

Shall use his or her own tools and equipment

Shall perform the work independent of Business Owner / Manager supervision, being responsible only for satisfactory completion of the work.

Contractor may use subcontractors but shall be solely responsible for supervising their work and for the quality of the work they produce.

7. LIABILITY WAIVER

If contractor and / or his employees are injured in the course of performing the specific work, Business Owner / Manager shall be exempt from liability for those injuries to the fullest extent allowed by law.

8. PERMITS AND APPROVALS

Contractor shall be responsible for determining which permits are necessary and for obtaining the permits.

Business Owner / Manager shall pay for all state and local permits necessary for performing the specific work.

9. LIENS AND WAIVER OF LIENS

NOT APPLICABLE

10. MATERIALS

All materials shall be new, in compliance with all applicable laws and codes, and shall be covered by a manufacturer's warranty if appropriate.

11. WHAT CONSTITUTES COMPLETION

The work specified in Clause 1 shall be considered completed upon approval of Business Owner / Manager, provided that Business Owner / Manager approval shall not be unreasonably withheld. Substantial performance of the specified work in a workmanlike manner shall be considered sufficient grounds for Contractor to require final payment by Business Owner / Manager, except as provided in Clause 9 (Liens and Waiver of Liens).

12. LIMITED WARRANTIES

Contractor will complete the specified work in a substantial and workmanlike manner according to standard practices prevalent in Contractor's trade. Contractor warrants that:

- The specified work will have complied with all applicable building codes and regulations.
- The labor and materials provided as part of the specified work will be free from defects.
- Additional warranties offered by the Contractor are as follows:

- Warranties for labor from the bottom up for a period of one (1) year. (Damage caused by owner not covered under warranty.) Manufactures warranties apply.

13. CHANGE ORDER (Mid-Performance Amendments)

The Contractor and Business Owner / Manager recognize that:

- Business Owner / Manager may desire a mid-job change in the specifications that would add time and cost to the specified work possibly inconvenience to the Contractor; or
- Other provisions of the contract may be difficult to carry out because of unforeseen events, such as a materials shortage or a labor strike.

If these or other events beyond the control of the parties reasonable require adjustments to this contract, the parties shall make a good faith attempt to agree on all necessary particulars. Such agreements shall be put in writing, signed by the parties and added to this contract.

14. INDEMNIFICATION CLAUSE

Contractor agrees to:

Hold harmless and indemnify Business Owner / Manager for all damages, costs and attorney fees that arise out of harm caused to Contractor, subcontractors and other third parties, known and unknown, by Contractor's performance of the specified work, except as follows:

Obtain adequate business liability insurance that will cover Job and any injuries to subcontractors or employees.

15. SITE MAINTENANCE

Contractor agrees to be bound by the following conditions when performing the specified work:

- Contractor shall perform the specified work 7 days per week, unless otherwise negotiated with Business Owner / Manager.
- At the end of each day's work, Contractor's equipment shall be stored in the following location: Area provided by Business Owner / Manager.
- At the end of each day's work, Contractor agrees to clean all debris from the work area and leave all facilities in good working order.

Contractor agrees to confine all work-related activity, materials and products, including dust and debris, to the perimeter of unit at: **1710 Plainfield Road, Darien, IL 60561.**

16. ADDITIONAL AGREEMENTS & AMENDMENTS

A. Business owner and Contractor additionally agree that: _____

B. All agreements between Business Owner and Contractor related to the specified work are incorporated in this contract. Any modification to the contract shall be in writing.

Business Owner / Manager:

Mr. John Carr
Darlen Municipal Services

Dated: _____

Contractor:

Michael Vaknin

Mr. Michael Vaknin
GM

Dated: April 14th, 2018

Bidder: Concrete Solutions International LLC

By: Michael Vaknin
Title: General Manager

Specialty: Polished Concrete &
Epoxy Floor Coatings

Valid until: April 2018

Business Address:

1983 Johns Drive
Glenview, IL 60025

Telephone: 773-447-0786
847-962-8610

E-mail address: Mike@csifloor.com
www.ConcreteSolutionsInternational.com

AGENDA MEMO
Municipal Services Committee
May 29, 2018

ISSUE STATEMENT

Approval of a [resolution](#) accepting a Storm Sewer Easement from the following properties:

1626 Foxhill Place 09-33-302-003
1630 Foxhill Place 09-33-302-002

BACKGROUND/HISTORY

The property owners' at 1626 and 1630 Foxhill Place have agreed to grant a storm sewer easement to the City in anticipation of an upcoming rear yard drainage project. The scope of work includes installing an under drain pipe through the proposed side yard easement of the participating properties and connect to a storm sewer structure located on Foxhill Place. The easement is required to install a drain-tile pipe to rid the rear yard area of nuisance ponding and provide positive drainage.

Staff has reached out to the residents for a storm sewer easement to be dedicated only to the City of Darien. The plat requires City Council approval and will be recorded by DuPage County. The following residents have agreed to dedicate a storm sewer easement as per the attached Plat of Easement labeled as [Attachment A](#):

1626 Foxhill Place 09-33-302-003
1630 Foxhill Place 09-33-302-002

STAFF RECOMMENDATION

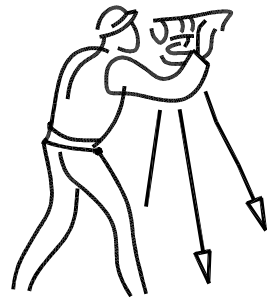
Staff recommends acceptance of a Storm Sewer Easement from the properties listed above.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be on the June 4, 2018 City Council-New Business-agenda for formal consideration.



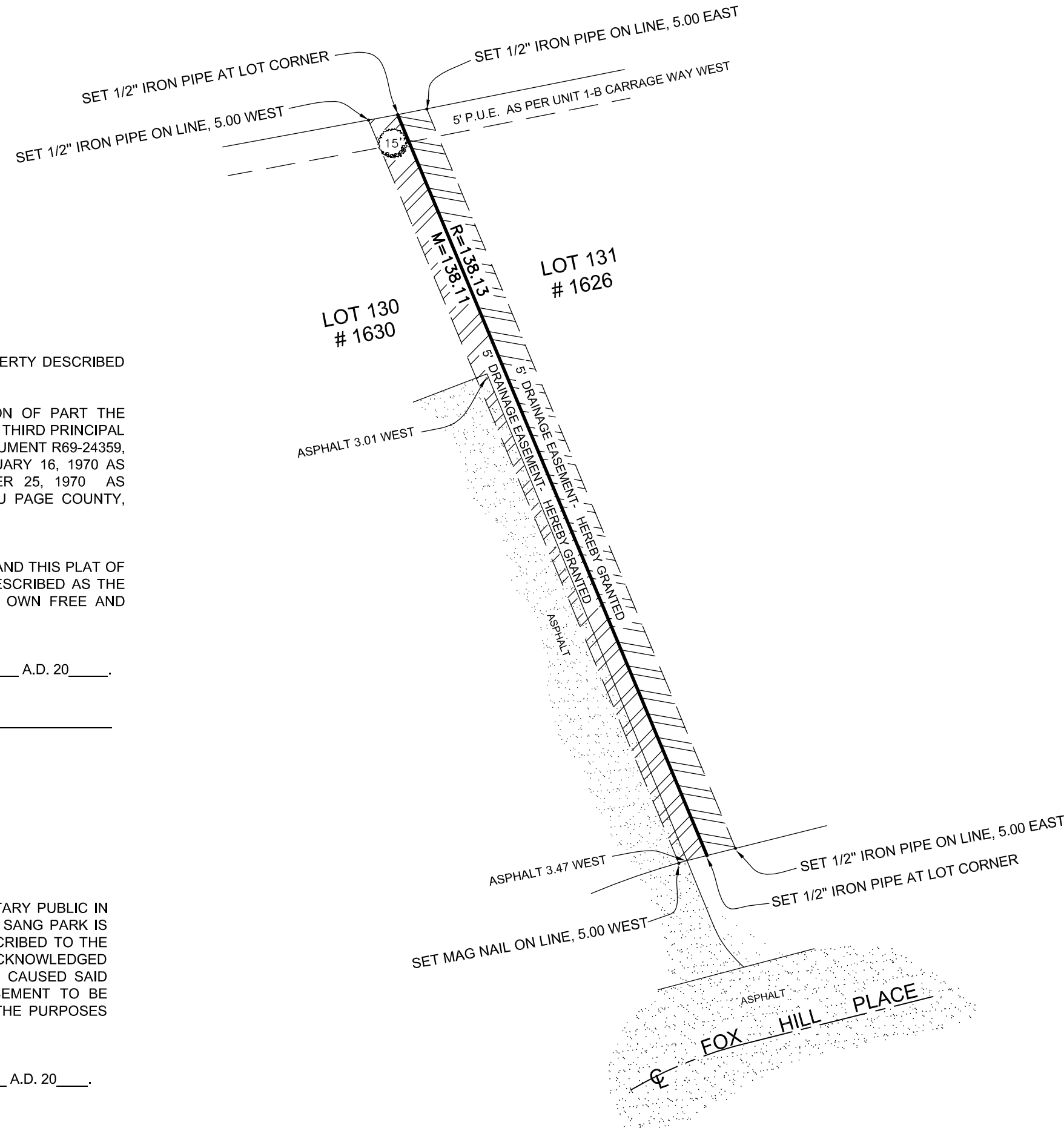
• BOUNDARY • TOPOGRAPHICAL • SUBDIVISIONS • ALTA/ACSM • CONDOMINIUMS • SITE PLANS • CONSTRUCTION • FEMA CERTIFICATES •

SCHOMIG LAND SURVEYORS, LTD. PLAT OF GRANT OF DRAINAGE EASEMENT

909 EAST 31ST STREET
LA GRANGE PARK, ILLINOIS 60526
SCHOMIG-SURVEY@SBCGLOBAL.NET
WWW.LAND-SURVEY-NOW.COM
PHONE: 708-352-1452
FAX: 708-352-1454

BEING THE EAST 5 FEET LOT 130 AND THE WEST 5 FEET OF LOT 131 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

COMMON ADDRESS: 1626 & 1630 FOX HILL PLACE, DARIEN.



OWNERS CERTIFICATE - LOT 130
1630 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

I, JUN SANG PARK DO HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY DESCRIBED AS:

LOT 130 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH OWNER, I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR DRAINAGE PURPOSES DESCRIBED AS THE EAST 5 FEET OF LOT 130, AS SHOWN HEREON TO BE PREPARED AS HIS OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS _____ DAY OF _____ A.D. 20____.

OWNER: _____

OWNERS CERTIFICATE - LOT 130
1630 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

I, _____ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT JUN SANG PARK IS PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE. DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED OWNERSHIP OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNER, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF DRAINAGE EASEMENT TO BE PREPARED AS THERE FREE AND VOLUNTARY ACT AND DEED FOR USES AND THE PURPOSES AFORESAID.

DATED THIS _____ DAY OF _____ A.D. 20____.

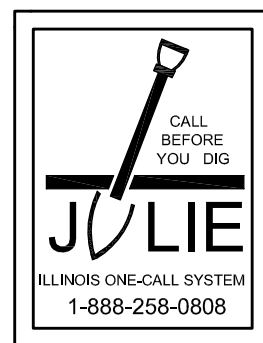
BY: _____

NOTARY PUBLIC.

SURVEY DATE: MAY 7TH, 2018.

PLAT NUMBER: 180922 & H24-76

SCALE: 1" = 20'



LEGEND

- P.U.E. = PUBLIC UTILITY EASEMENT
- = TREE AND DIAMETER
- M. = MEASURED DIMENSION
- R. = RECORDED DIMENSION

STATE OF ILLINOIS)
COUNTY OF COOK) ss.

WE, SCHOMIG LAND SURVEYORS, LTD. AS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED HEREON.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS. THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

BY: Russell W. Schomig
PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE # 035-002446



OWNERS CERTIFICATE - LOT 131
626 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

I, GERALD R. BARICH TRUSTEE OF THE GERALD R. BARICH TRUST. DO HEREBY CERTIFY THAT THE GERALD R. BARICH TRUST IS THE OWNER OF THE PROPERTY DESCRIBED AS:

LOT 131 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH TRUSTEE, I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR DRAINAGE PURPOSES DESCRIBED AS THE WEST 5 FEET OF LOT 131, AS SHOWN HEREON SHOWN TO BE PREPARED AS OUR OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS _____ DAY OF _____ A.D. 20____.

TRUSTEE: _____

OWNERS CERTIFICATE - LOT 131
1626 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

I, _____ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT GERALD R. BARICH TRUSTEE OF THE GERALD R. BARICH TRUST. IS PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE. DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT GERALD R. BARICH TRUST IS THE OWNER OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNER, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF DRAINAGE EASEMENT TO BE PREPARED AT HIS OWN FREE AND VOLUNTARY ACT AND DEED FOR THE USES PURPOSES AFORESAID.

DATED THIS _____ DAY OF _____ A.D. 20____.

BY: _____

NOTARY PUBLIC.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A STORM SEWER EASEMENT FROM THE FOLLOWING PROPERTIES: 1626 FOXHILL PLACE 09-33-302-003 AND 1630 FOXHILL PLACE 09-33-302-002

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a Storm Sewer Easement from the following properties: 1626 Foxhill Place 09-33-302-003 and 1630 Foxhill Place 09-33-302-002, a copy of which is attached here to 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 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY



• BOUNDARY • TOPOGRAPHICAL • SUBDIVISIONS • ALTA/ACSM • CONDOMINIUMS • SITE PLANS • CONSTRUCTION • FEMA CERTIFICATES •

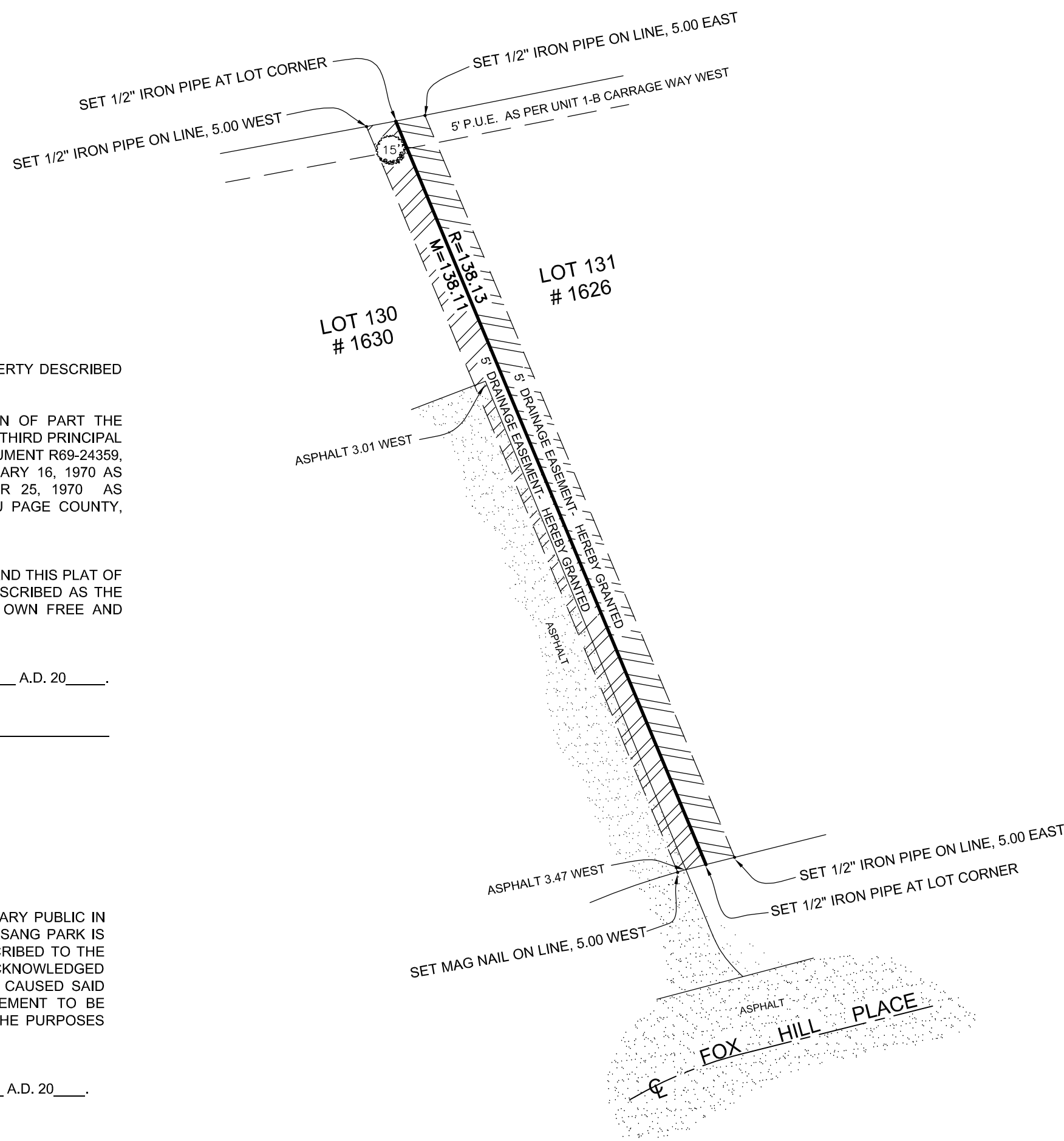
SCHOMIG LAND SURVEYORS, LTD.

PLAT OF GRANT OF DRAINAGE EASEMENT

909 EAST 31ST STREET
 LA GRANGE PARK, ILLINOIS 60526
 SCHOMIG-SURVEY@SBCGLOBAL.NET
 WWW.LAND-SURVEY-NOW.COM
 PHONE: 708-352-1452
 FAX: 708-352-1454

BEING THE EAST 5 FEET LOT 130 AND THE WEST 5 FEET OF LOT 131 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

COMMON ADDRESS: 1626 & 1630 FOX HILL PLACE, DARIEN.



OWNERS CERTIFICATE - LOT 130
 1630 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
 COUNTY OF DU PAGE) ss.

I, JUN SANG PARK DO HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY DESCRIBED AS:

LOT 130 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH OWNER, I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR DRAINAGE PURPOSES DESCRIBED AS THE EAST 5 FEET OF LOT 130, AS SHOWN HEREON TO BE PREPARED AS HIS OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS _____ DAY OF _____ A.D. 20____.

OWNER: _____

OWNERS CERTIFICATE - LOT 130
 1630 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
 COUNTY OF DU PAGE) ss.

I, _____ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT JUN SANG PARK IS PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE. DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED OWNERSHIP OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNER, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF DRAINAGE EASEMENT TO BE PREPARED AS THERE FREE AND VOLUNTARY ACT AND DEED FOR USES AND THE PURPOSES AFORESAID.

DATED THIS _____ DAY OF _____ A.D. 20____.

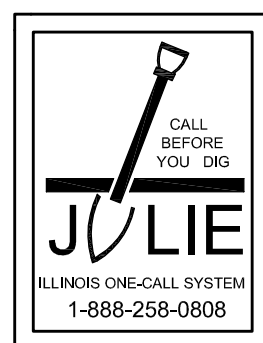
BY: _____

NOTARY PUBLIC.

SURVEY DATE: MAY 7TH, 2018.

PLAT NUMBER: 180922 & H24-76

SCALE: 1" = 20'



LEGEND

- P.U.E. = PUBLIC UTILITY EASEMENT
- 33' = TREE AND DIAMETER
- M. = MEASURED DIMENSION
- R. = RECORDED DIMENSION

STATE OF ILLINOIS)
 COUNTY OF COOK) ss.

WE, SCHOMIG LAND SURVEYORS, LTD. AS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED HEREON.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS. THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

BY: Russell W. Schomig
 PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE # 035-002446

OWNERS CERTIFICATE - LOT 131
 626 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
 COUNTY OF DU PAGE) ss.

I, GERALD R. BARICH TRUSTEE OF THE GERALD R. BARICH TRUST. DO HEREBY CERTIFY THAT THE GERALD R. BARICH TRUST IS THE OWNER OF THE PROPERTY DESCRIBED AS:

LOT 131 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH TRUSTEE, I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR DRAINAGE PURPOSES DESCRIBED AS THE WEST 5 FEET OF LOT 131, AS SHOWN HEREON SHOWN TO BE PREPARED AS OUR OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS _____ DAY OF _____ A.D. 20____.

TRUSTEE: _____

OWNERS CERTIFICATE - LOT 131
 1626 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
 COUNTY OF DU PAGE) ss.

I, _____ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT GERALD R. BARICH TRUSTEE OF THE GERALD R. BARICH TRUST. IS PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE. DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT GERALD R. BARICH TRUST IS THE OWNER OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNER, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF DRAINAGE EASEMENT TO BE PREPARED AT HIS OWN FREE AND VOLUNTARY ACT AND DEED FOR THE USES PURPOSES AFORESAID.

DATED THIS _____ DAY OF _____ A.D. 20____.

BY: _____

NOTARY PUBLIC.



**MINUTES
CITY OF DARIEN
MUNICIPAL SERVICES COMMITTEE MEETING
April 23, 2018**

PRESENT: Alderman Joseph Marchese–Chairman, Alderman Thomas Belczak, Alderman Thomas Chlystek, Dan Gombac – Director, Steve Manning - City Planner

ABSENT: None

ESTABLISH QUORUM

Chairman Joseph Marchese called the meeting to order at 6:30 p.m. at City Hall Council Chambers, Darien, Illinois and declared a quorum present.

NEW BUSINESS

- a. Discussion – Consider the request of the VFW to increase the number of Class M liquor licenses from 0 to 1.**

Mr. Dan Gombac, Director reported that Mr. Matt Goodwin, VFW post 2838 is seeking a Class M liquor license including video gaming. He reported that they are negotiating a 1,000 square foot rental in the Hinsbrook Plaza shopping center.

Mr. Gombac reported that the VFW had a Class M liquor license in 2013 assigned to a space in the Heritage Plaza building on Cass Avenue. He reported that the M liquor license is one of a kind and that Mayor Weaver had no objection to the liquor license or the gaming.

Mr. Gombac reported that he will have to check with the City attorney regarding not signing the waiver and if a resolution is needed.

Mr. Matt Goodwin stated that the VFW's intended use is similar to the gaming parlors in Darien. He stated that they will continue to have meetings but that they are looking for new innovative ideas. Mr. Goodwin stated that they will have limited food but not a full kitchen.

There was some discussion regarding the build out for the space. Mr. Goodwin stated that they are going to do as much self-help as they can but that a contractor will be hired to knock down walls and open it up. He stated that the VFW is prepared to pay for the construction.

Alderman Chlystek stated that the VFW is too close to the school.

Mr. Goodwin stated that the distance is the same from Buona Beef to Lace School. He stated that they are not looking for hours later than 10:00 p.m. and will have no live music and bands and that they are looking for very low key. Mr. Goodwin stated that the VFW has been around for 33 years.

Alderman Chlystek stated that it is too close to the school with no crosswalk and that he does not support.

Alderman Belczak questioned if there are any parking restrictions.

Mr. Gombac reported that there are no restrictions.

Chairperson Marchese stated that the Walgreen's and Buona Beef are near a school and they both sell liquor.

Alderman Chlystek stated that the VFW also will have gaming.

Mr. Gombac reported that the VFW has tried very hard and has looked at several sites but the opportunity has just not been there.

Mr. Goodwin stated that the property near the Kiddie Academy was an option but that the VFW outright said no because of its closeness to the school and that they were not interested in a stand-alone building. He stated that they are keeping the new location small in nature. Mr. Goodwin stated that the VFW has been the community three decades.

Alderman Chlystek questioned the potential property located at Plainfield and Clarendon Hills Road.

Mr. Goodwin stated that that property has a title restriction.

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

Alderman Belczak made a motion and it was seconded by Alderman Marchese approval of the Class M liquor license from 0 to 1 with the hours of 11:00 a.m. - 11:00 p.m. with the condition that a resolution may be required.

Upon voice vote, THE MOTION CARRIED 2-1. Alderman Chlystek voted Nay.

Chairperson Marchese stated that the City is taking the word of the VFW that there will not be any late parties or loud music past 10 pm.

Alderman Belczak questioned if two or three machines versus five is a deal breaker.

Mr. Goodwin stated that they have not considered less and that the five machines fit perfectly in the 1,000 square feet. He stated that Dotty's is the same size.

b. Resolution - Authorizing the purchase of attachments for a 2017 Skid Steer from Patten Cat for a total amount not to exceed \$18,200.

Mr. Dan Gombac, Director reported that the proposed accessories are for a 2017 Skid Steer for various asphalt patching, drainage projects and limited sweeping operations. He reported that the purchase is through the National Intergovernmental Purchasing Alliance-National IPA.

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

Alderman Chlystek made a motion and it was seconded by Alderman Belczak approval of resolution authorizing the purchase of attachments for a 2017 Skid Steer from Patten Cat for a total amount not to exceed \$18,200.

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

c. Resolution - Approval of a Resolution accepting a Storm Sewer Easement from the following property: 7621 Linden Avenue 09-27-306-008.

Mr. Dan Gombac Director reported that the property owner at 7621 Linden Avenue has agreed to grant a storm sewer easement to the City for the upcoming rear yard drainage project. He reported that they are dedicating a five-foot easement.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek approval of a resolution accepting a Storm Sewer Easement from the following property: 7621 Linden Avenue 09-27-306-008.

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

d. Resolution - Authorizing the purchase of one (1) new 2019 Peterbilt Model 348 Cab, Unit 106, and Chassis from JX Peterbilt in an amount not to exceed \$106,325.

Mr. Dan Gombac, Director reported that this approval is for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls for the 2019 Peterbuilt Model 348.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek authorizing the purchase of one (1) new 2019 Peterbilt Model 348 Cab, Unit 106, and Chassis from JX Peterbilt in an amount not to exceed \$106,325.

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

e. Resolution - Approval accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019 Peterbilt Model 348, in an amount not to exceed \$97,210.

Mr. Dan Gombac, Director reported that this approval is for the purchase of one (1) new 2019 Peterbilt Model 348 Cab, Unit 106, and Chassis from JX Peterbilt. He reported that the Cab & Chassis as well as the body and snow plow equipment will be purchased through the National Joint Purchase Alliance Program.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019 Peterbilt Model 348, in an amount not to exceed \$97,210.

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

f. Resolution – Authorizing the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186.

Mr. Dan Gombac reported that this proposal is for the purchase of one new 2019 Ford F-350 4x4. He reported that this equipment is used for cul-de-sacs. Mr. Gombac reported that this replaces the 2009. He reported that the purchase will be through the State of Illinois Suburban Purchasing Cooperative Program.

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

Alderman Chlystek made a motion and it was seconded by Alderman Belczak approval of a resolution authorizing the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186.

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

g. Resolution – Approval accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019, Ford F-350 4X4, in an amount not to exceed \$49,486.

Mr. Dan Gombac reported that this proposal is for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls for the 2019 Ford F-350 4x4. He reported that the purchase is through the National Joint Purchase Alliance Program.

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

Alderman Chlystek made a motion and it was seconded by Alderman Belczak approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019, Ford F-350 4X4, in an amount not to exceed \$49,486.

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

h. Resolution – Illinois Department of Transportation authorizing the expenditure of Motor Fuel Tax Funds.

Mr. Dan Gombac, Director reported that the City never received the final funds from IDOT. He reported that period covers FY 2017-2018.

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

Alderman Marchese made a motion and it was seconded by Alderman Belczak approval of a resolution authorizing the expenditure of Motor Fuel Tax Funds.

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

i. Resolution - Illinois Department of Transportation authorizing the expenditure of Motor Fuel Tax Funds.

Mr. Dan Gombac, Director reported that expenditure is for the FY 2018/2019.

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

Alderman Marchese made a motion and it was seconded by Alderman Belczak approval of a resolution authorizing the expenditure of Motor Fuel Tax Funds.

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

- j. Resolution – Approval of a resolution authorizing the mayor to accept a proposal from Superior Road Striping in an amount not to exceed \$14,500.00 for the 2018 Street Striping Program.**

Mr. Dan Gombac, Director reported that this approval authorizes Superior Road Striping proposal for the 2018 Street Striping Program.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek approval of a resolution authorizing the mayor to accept a proposal from Superior Road Striping in an amount not to exceed \$14,500.00 for the 2018 Street Striping Program.

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

- k. Resolution – Approval of a resolution authorizing a contract extension with Denler, Inc. in an amount not to exceed \$154,181 for the 2018 Crack Fill Program.**

Mr. Dan Gombac, Director reported that this approval authorizes a contract with Denler, Inc. for the 2018 Crack Fill Program. He reported that the City has teamed up with local public agencies and solicited competitive bids collectively.

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

Alderman Chlystek made a motion and it was seconded by Alderman Belczak approval of a resolution authorizing a contract extension with Denler, Inc. in an amount not to exceed \$154,181 for the 2018 Crack Fill Program.

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

- l. Resolution - Authorizing the purchase of one new SeCorr C200 Leak Detector from Eden Bros, LLC in an amount not to exceed \$10,995.**

Mr. Dan Gombac, Director reported that this is for the purchase of a leak detector for the Water Department to locate and pinpoint suspect leaks.

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

Alderman Chlystek made a motion and it was seconded by Alderman Belczak approval of a resolution authorizing the purchase of one new SeCorr C200 Leak Detector from Eden Bros, LLC in an amount not to exceed \$10,995.

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

- m. Resolution - Accepting a proposal from Norwalk Tank Company for 36-inch High Density Polyethylene Pipes, as required for various Public Works projects.**

Mr. Dan Gombac, Director reported that this proposal is for various Public Works projects. He reported that staff's estimate in on the higher end but that there is a good possibility it may not all be used.

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

Alderman Chlystek made a motion and it was seconded by Alderman Belczak approval of a resolution accepting a proposal from Norwalk Tank Company for 36-inch High Density Polyethylene Pipes, as required for various Public Works projects.

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

- n. Resolution - Accepting proposals from Midwest Commercial Painting for City Hall Administration and Police Department.**

Mr. Dan Gombac, Director reported that this proposal is for the painting of City Hall Administration and the Police Department.

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

Alderman Chlystek made a motion and it was seconded by Alderman Belczak approval of a resolution accepting proposals from Midwest Commercial Painting for City Hall Administration and Police Department.

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

- o. Resolution - Authorizing the purchase of one new Rigid Press and Snap Drill from Acme Tools in an amount not to exceed \$8,366.39.**

Mr. Dan Gombac, Director reported that this purchase is for a new Rigid Press and Snap Drill for the Water Division for water main breaks.

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

Alderman Chlystek made a motion and it was seconded by Alderman Belczak approval of a resolution authorizing the purchase of one new Rigid Press and Snap Drill from Acme Tools in an amount not to exceed \$8,366.39.

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

- p. Minutes – March 26, 2018 Municipal Services Committee and the April 2, 2018 Municipal Services Committee – Special Meeting.**

Alderman Belczak made a motion and it was seconded by Alderman Chlystek approval of the minutes of the March 26, 2018 Municipal Services Committee Meeting and the minutes of the April 2, 2018 Municipal Services Committee - Special Meeting.

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

DIRECTOR'S REPORT

Mr. Dan Gombac, Director reported that the Frontage Road deal fell through. He reported that there a proposal for a warehouse for the site. He further reported that staff is gearing up for construction season.

NEXT SCHEDULED MEETING

Chairperson Marchese announced that the next Meeting is scheduled for May 28, 2018.

ADJOURNMENT

With no further business before the Committee, Alderman Chlystek made a motion and it was seconded by Alderman Belczak to adjourn. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 7:51 p.m.

RESPECTFULLY SUBMITTED:

**Joseph Marchese
Chairman**

**Thomas Belczak
Alderman**

**Thomas Chlystek
Alderman**