

**AGENDA**  
**Municipal Services Committee**  
**December 26, 2018**  
**6:30 P.M. – Council Chambers**

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **New Business**
  - a. **Resolution** – Approval to extend a contract with Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for a period from May 1, 2019 through April 30, 2020. The proposed contract extension would be the second extension, year three (3) of a three (3) year contract.
  - b. **Resolution** – Approval to extend a contract with Orange Crush, LLC, for bituminous at the proposed unit pricing as required for various Public Works projects. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.
  - c. **Resolution** - Approval to extend a contract with Willco Green, LLC, for tipping and transfer fees at the proposed unit prices for certain generated waste from various Public Works Projects. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.
  - d. **Resolution** - Accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.
  - e. **Resolution** - Accepting a proposal from XBE, LLC, to provide trucking services at a rate of \$82.00 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2019 through April 30, 2020.
  - f. **Resolution** – Accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.
  - g. **Resolution** – Approval to extend a contract with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) to pick up stone, at the proposed unit pricing as required for Public Works projects for a period of May 1, 2019 through April 30, 2020. The proposed contract extension would be the second extension, year two (3) of a three (3) year contract.
  - h. **Resolution** – Approval to extend a contract with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) for the purchase of stone and delivery at the proposed unit pricing as required or Public Works projects. The proposed contract extension would be the second extension, year two (2) of a three (3) year contract.

- i. **Resolution** – Accepting a proposal from Shreve Services, Inc., for topsoil for various Public Works projects at the proposed unit prices for the 2019 topsoil purchase for a period of May 1, 2019 through April 30, 2020.
- j. **Resolution** – Accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.
- k. **Resolution** – Approval to extend a contract with JC Landscaping & Tree Services, Inc., at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2019 through April 30, 2020. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.
- l. **Resolution** – Approval to extend a contract with Core and Main LP for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2019 through April 30, 2020. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.
- m. **Resolution** – Accepting a proposal from Grade A Grading, LLC and JC Landscaping & Tree Services at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2019 through April 30, 2020.
- n. **Resolution** – Accepting a proposal from Welch Brothers, Inc., for reinforced concrete pipe as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.
- o. **Resolution** – Accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts at the proposed unit prices for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.
- p. **Resolution** – Accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.
- q. **Resolution** – Accepting a proposal from Core & Main LP for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.
- r. **Resolution** – Accepting a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrant, valves and accessories as required for a period for a period of May 1, 2018 through April 30, 2019.

- s. **Resolution** – Accepting a proposal from Underground Pipe & Valve Co., for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.
- t. **Resolution** – Accepting a proposal from Underground Pipe & Valve Co., for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.
- u. **Resolution** – Accepting a proposal from Ziebell Water Service Products for the Traverse City fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.
- v. **Resolution** – Accepting a proposal from EJ USA, Inc for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2019 through April 30, 2020.
- w. **Resolution** – Accepting a proposal from Core & Main LP for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.
- x. **Resolution** – Accepting a proposal from Core & Main LP for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.
- y. **Resolution** – Accepting a proposal from Underground Pipe & Valve Co., for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.
- z. **Resolution** – Authorizing a contract extension to Ziebell Water Service Products for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.
- aa. **Resolution** – Accepting a proposal from Underground Pipe & Valve Co., for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.
- bb. **Resolution** – Preliminary approval to authorize a proposal from Suburban Concrete, Inc. for the 2019 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract in an amount not to exceed \$632,195.00 and to waive the residential \$75.00 permit fee application for concrete work.
- cc. **Resolution** – Preliminary approval to authorize a contract for the 2019 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction for the layout and replacement of storm sewer pipes, and structures and grading.
- dd. **Resolution** – Accepting a proposal from Eternally Green Lawn Care, Inc., for (5) various fertilizer applications in an amount not to exceed \$22,827.50 for the 2019

Landscape Fertilization Services at Roadside Rights of Way and Medians of 75<sup>th</sup> Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds.

- ee. **Resolution** – Authorizing the Mayor to extend a contract agreement with Illinois Central Sweeping for the City of Darien’s Annual Street Sweeping Program not to exceed \$33,802.00.
  - ff. **Ordinance** – Approval authorizing the disposal of surplus property.
  - gg. **Resolution** – Accepting a proposal from Water Products Company for various water valves for maintenance of the water system for a period of May 1, 2019 through April 30, 2020.
  - hh. **Resolution** - Approval of a resolution accepting the public improvements for the Rolling Knolls subdivision.
  - ii. **PZC 2018-08: Zoning Text Amendment**: Approval of a text amendment of the Zoning Code regarding criteria used to review requests for variations, currently in the City Code, Title 5A, Section 5A-2-2-3(G).
  - jj. **Resolution** - Consideration of a request by ACDC to approve their IGA regarding their equipment on the City cell towers at 1041 S. Frontage Road.
  - kk. **Resolution** - Authorizing the Mayor and City Clerk to execute a contract for the 2019 Landscape Maintenance Services within the 75th Street Right of Ways, Clock Tower, City Hall Complex and 8 Entrance Way Planting Beds between the City of Darien and Eternally Green Lawn Care, Inc. in an amount not to exceed \$7,900.00.
4. **Director’s Report**
  5. **Next scheduled meeting – January 28, 2019**
  6. **Adjournment**



**AGENDA MEMO**  
**Municipal Services Committee**  
**December 26, 2018**

**ISSUE STATEMENT**

Approval of a resolution to extend a contract with Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects. The proposed contract extension would be the second extension, year three (3) of a three (3) year contract.

**BACKGROUND**

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

Competitive quotes were requested for the removal and replacement of bituminous aprons and road patches, and staff received six (6) competitive quotes on November 22, 2016. The contract also called out for two optional extensions for 2018 and 2019. The proposed extension will be the 2<sup>nd</sup> extension, year three of a three year contract. The lowest overall competitive quote was submitted by Scorpio Construction. See Attachment A. The 2019 extension was confirmed on October 17, 2018. See Attachment B.

The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Scorpio Construction Corporation.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

BITUMINOUS SURFACE -DRIVEWAY/APRONS/STREETS  
2019-2020

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Pavement Systems		Scorpio Construction		K-Five Construction		Chicagoland Paving		Matthew Paving, Inc		Brothers Asphalt Paving, Inc	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	\$ 72.00	\$ 3,600.00	\$ 65.00	\$ 3,200.00	\$ 739.75	\$ 36,987.50	\$ 110.00	\$ 5,500.00	\$ 72.00	\$ 3,600.00	\$ 250.00	\$ 12,500.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 60.00	\$ 6,000.00	\$ 60.00	\$ 6,000.00	\$ 157.20	\$ 15,720.00	\$ 110.00	\$ 11,000.00	\$ 57.25	\$ 5,725.00	\$ 160.00	\$ 16,000.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 59.00	\$ 11,800.00	\$ 74.00	\$ 10,800.00	\$ 91.75	\$ 18,350.00	\$ 110.00	\$ 22,000.00	\$ 55.25	\$ 11,050.00	\$ 150.00	\$ 30,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$ 76.00	\$ 15,200.00	\$ 65.00	\$ 13,000.00	\$ 144.10	\$ 28,820.00	\$ 135.00	\$ 27,000.00	\$ 69.00	\$ 13,800.00	\$ 150.00	\$ 30,000.00
<b>TOTAL COSTS A + B</b>				\$ 267.00	\$ 36,600.00	\$ 245.00	\$ 33,100.00	\$ 1,132.80	\$ 99,877.50	\$ 455.00	\$ 55,500.00	\$ 253.50	\$ 34,175.00	\$ 710.00	\$ 88,500.00

**From:** Bruno Rendina  
**To:** Regina Kokkinis; Dan Gombac  
**Subject:** Re: City of Darien Bituminous Surface  
**Date:** Monday, October 22, 2018 9:02:43 AM

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Scorpio Construction is in agreement to the 2019-2020 Bituminous contract.

Thank you,

Bruno Rendina  
Scorpio Construction  
630-913-6060

On Wednesday, October 17, 2018, 8:16:04 AM CDT, Regina Kokkinis <rkokkinis@darienil.gov> wrote:

Good Morning,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.

Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019 pricing schedule.

Thank you,

Regina Kokkinis

Administrative Assistant – Municipal Services

City of Darien

630-353-8105

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

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

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

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020.**

**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 execute a contract extension for the removal and replacement of bituminous aprons and road patches between the City of Darien and Scorpio Construction at the proposed unit prices as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020, attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017/2018 PRICING		2018/2019 PRICING		2019/2020 PRICING	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<b>EXAMPLE:</b>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	61	3050	63	3150	66	3300
	50 - 100	SQUARE YARD	SQUARE YARD	51	5100	54	5400	60	6000
	101 - 200	SQUARE YARD	SQUARE YARD	48	9600	50	10,000	54	10800
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION	200 -	SQUARE YARD	SQUARE YARD	59	11900	62	12400	65	13000
	<b>TOTAL COSTS A + B</b>			219	29,550	229	30850	245	33100
<b>QUOTE AWARDED ON TOTAL COST</b>							s/b \$30,950		
<b>Company Name:</b>		Scorpio Construction Corp.							
<b>Address:</b>		103 Oswego Plains Dr Oswego, IL 60543							
<b>Submitted By:</b>		Laurie Bendias							
<b>Date:</b>		11-22-16							
<b>Telephone Number:</b>		630-554-0397							
<b>Mobile Telephone Number:</b>		630-913-6060							
<b>Fax Number:</b>		630-554-6441							
<b>E-mail Address:</b>		ScorpioConst@yahoo.com							
<b>Authorized Signature:</b>		<i>Olivia R...</i>							

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

Approval of a resolution to extend a contract with Orange Crush LLC for bituminous products at the proposed unit pricing as required for various Public Works projects. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

**BACKGROUND**

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

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received two (2) competitive quotes on November 21, 2017. See Attachment A. The request for quotes requested included two optional extensions for 2019 and 2020. The 2019 extension was confirmed on October 17, 2018. See Attachment B.

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

**STAFF RECOMMENDATION**

Staff recommends approval of the proposed resolution Orange Crush, LLC.

**Alternate Consideration**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019, City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Hodgkins, LLC		Orange Crush, LLC	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 60.00	\$ 12,000.00	\$ 56.00	\$ 11,200.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 55.00	\$ 11,000.00	\$ 52.00	\$ 10,400.00
<b>TOTAL COSTS A + B</b>					\$ 23,000.00		\$ 21,600.00
<b>QUOTE AWARDED ON TOTAL COST</b>							

**From:** [Jim Behrends](mailto:Jim.Behrends@orange crushllc.com)  
**To:** [Regina Kokkinis](mailto:Regina.Kokkinis@cityofdarienil.gov)  
**Cc:** [letta@orange crushllc.com](mailto:letta@orange crushllc.com)  
**Subject:** RE: City of Darien Bituminous Product  
**Date:** Wednesday, October 17, 2018 9:37:16 AM

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October 17, 2018

Regina Kokkinis  
Administrative Assistant  
CITY OF DARIEN

Via E-Mail

Re; City of Darien Bituminous Product

This is our Confirmation that we are in agreement with the Contract Extension and Unit Pricing for the Subject Line per the Proposed 2019 Pricing Schedule from May 1, 2019 through April 30, 2020.

Thank You

James Behrends

ORANGE CRUSH, LLC.  
321 Center Street  
Hillside, Illinois 60162  
(708) 544-9440 x 108  
(708) 544-0230 Fax

[jbehrends@orange crushllc.com](mailto:jbehrends@orange crushllc.com)

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**From:** Regina Kokkinis [<mailto:rkokkinis@darienil.gov>]  
**Sent:** Wednesday, October 17, 2018 8:47 AM  
**To:** Jim Behrends  
**Cc:** Dan Gombac  
**Subject:** City of Darien Bituminous Product

Good Morning,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.  
Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019 pricing schedule

Thank you,

*Regina Kokkinis*  
Administrative Assistant – Municipal Services  
City of Darien



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

**A RESOLUTION AUTHORIZING TO EXTEND A CONTRACT WITH ORANGE CRUSH LLC FOR BITUMINOUS PRODUCTS AT THE PROPOSED UNIT PRICING AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien hereby approves a contract extension for bituminous products at the proposed unit pricing as required for various Public Works projects between the City of Darien and Orange Crush, LLC for a period of May 1, 2019 through April 30, 2020, a copy of which is attached hereto as “Exhibit A” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

ORANGE CRUSH, LLC

ATTACHED PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2018-2019 PRICING		2019-2020 PRICING		2020-2021 PRICING	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. FMA SURFACE, B&C, NS 0	200-2,000	TON	200	52.00	10,400 <sup>00</sup>	56.00	11,200 <sup>00</sup>	60.00	12,000 <sup>00</sup>
B. FMA BINDER COURSE, E-19, B&M	200-2,000	TON	200	48.00	9,600 <sup>00</sup>	52.00	10,400 <sup>00</sup>	56.00	11,200 <sup>00</sup>
TOTAL COSTS A+B					20,000 <sup>00</sup>		21,600 <sup>00</sup>		23,200 <sup>00</sup>
QUOTE AWARDED OR TOTAL COST									
Company Name	ORANGE CRUSH, LLC								
Address	321 CENTER STREET, HILLSDALE, GA 30162								
Submitted By	LAKES BEHRENS, VICE-PRESIDENT								
Date	NOVEMBER 21, 2017								
Toll-Free Number	(708) 544-9440								
Main Telephone Number	(708) 243-0379								
Fax Number	(708) 544-0130								
E-mail Address	lbehrends@orange-crush.com								
Authorized Signature	Jan Behrens								

PLANT LOCATION: 85 N. INDEPENDENCE BLVD  
RAVEVILLE, IL 60446

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A resolution approving a contract extension with Willco Green, LLC for tipping and transfer fees at the proposed unit prices for certain generated waste from various Public Works Projects. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

**BACKGROUND**

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes on November 21, 2017 for the services and received two (2) competitive quotes, see Attachment A. The lowest competitive total cost quote was provided by, Willco Green, LLC. The request indicated 2 optional extensions for the proposal. Willco Green confirmed the requested pricing from May 1, 2019 to April 30, 2020. See Attachment B.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Willco Green, LLC.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	WillCo Green, LLC (formerly EF Heil, LLC)		Elmhurst Chicago Stone Co	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 73.00	\$ 3,650.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 54.00	\$ 2,700.00	\$ 83.00	\$ 4,150.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 73.00	\$ 3,650.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 54.00	\$ 2,700.00	\$ 83.00	\$ 4,150.00
COSTS A-F					\$ 15,300.00	\$ 468.00	\$ 23,400.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 73.00	\$ 3,650.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$ 54.00	\$ 2,700.00	\$ 83.00	\$ 4,150.00
<b>SUB-TOTAL (A-I)</b>					\$ 22,950.00		\$ 35,100.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	no bid	no bid	no bid	no bid
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	no bid	no bid	no bid	no bid
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	no bid	no bid	no bid	no bid
<b>SUB-TOTAL Sod Dumping</b>					\$ -		\$ -
<b>TOTAL COSTS A - L</b>					\$ 22,950.00		\$ 35,100.00

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

**From:** [Dan Gombac](#)  
**To:** [Regina Kokkinis](#); [jjb8454@yahoo.com](mailto:jjb8454@yahoo.com)  
**Subject:** FW: RE:Dump Fee Quote  
**Date:** Friday, October 12, 2018 12:30:01 PM  
**Attachments:** [winmail.dat](#)

---

Thanks Jim

FYI

---

**From:** james barry <[jjb8454@yahoo.com](mailto:jjb8454@yahoo.com)>  
**Sent:** Friday, October 12, 2018 9:33 AM  
**To:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**Subject:** Fw: RE:Dump Fee Quote

Dan,

WillCo Green is pleased to submit the attached pricing for 2019-2021.

We appreciate the continued business relationship.

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

Sincerely,

Jim Barry  
630-606-7000

----- Forwarded Message -----

**From:** Info <[info@willcogreen.com](mailto:info@willcogreen.com)>  
**To:** 'james barry' <[jjb8454@yahoo.com](mailto:jjb8454@yahoo.com)>  
**Sent:** Friday, October 12, 2018 09:12:39 AM CDT  
**Subject:** RE:Dump Fee Quote

Hi Jim,

Thanks,

Aijun Mou

WillCo Green, LLC

12152 S Naperville/Plainfield Road

Plainfield, IL 60585

Phone: (815) 436-7465

Fax: (815) 436-5463

[info@willcogreen.com](mailto:info@willcogreen.com) <mailto:info@willcogreen.com>

<http://www.willcogreen.com> <http://www.willcogreen.com/>

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

**A RESOLUTION APPROVING A CONTRACT EXTENSION FOR TIPPING AND TRANSFER FEES FROM WILLCO GREEN, LLC (FORMERLY EF HEIL, LLC) AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

**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 authorizes the approval of a contract extension for tipping and transfer fees from Willco Green, LLC (formerly EF Heil, LLC) at the proposed unit prices for certain generated waste from various public works projects for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

Exhibit A

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	2018-2019		2019-2020		2020-2021	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			50	\$ 1.00	\$ 50.00				
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2250.00	\$ 45.00	\$ 2250.00	\$ 45.00	\$ 2250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 5 Wheeler	50	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2250.00	\$ 45.00	\$ 2250.00	\$ 45.00	\$ 2250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$ 45.00	\$ 2250.00	\$ 45.00	\$ 2250.00	\$ 45.00	\$ 2250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 5 Wheeler	50	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00	\$ 54.00	\$ 2700.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	N/A		N/A		N/A	
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	N/A		N/A		N/A	
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	N/A		N/A		N/A	
<b>TOTAL COSTS A-L</b>					\$22,950.00		\$22,950		\$22,950
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	WillCo Green, LLC								
Address:	12152 S. Naperville/Plainfield Rd, Plainfield, IL 60585								
Submitted By:	Kevin Egan								
Date:	11/13/2019								
Telephone/FAX:	815-436-7465 / 815-436-5463								
Mobile Number:									
E-mail Address:	info@willcogreen.com								
Authorized Signature:	[Signature]								

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

Sent by EMAIL 9:32am 10-12-18

p.1

(815)436-5463

WillCo Green

Oct 12 18 12:24p



**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested, and staff received two (2) competitive quote, attached as **Attachment A**. The cost quote was provided by Norwalk Tank Company. The request for proposals requested pricing to be from May 1, 2019 to April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Norwalk Tank Company.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

**CULVERT METAL PIPE MATERIAL QUOTE REQUEST  
2019-2020**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Norwalk Tank Co.		Underground Pipe & Valve	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 10.37	\$ 5,185.00	\$ 8.49	\$ 4,245.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 13.06	\$ 6,530.00	\$ 10.57	\$ 5,285.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 15.51	\$ 7,755.00	\$ 14.65	\$ 7,325.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 20.76	\$ 10,380.00	\$ 18.50	\$ 9,250.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 35.44	\$ 17,720.00	\$ 38.78	\$ 19,390.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 10.37	\$ 518.50	\$ 25.00	\$ 1,250.00
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 13.06	\$ 653.00	\$ 30.00	\$ 1,500.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 15.51	\$ 775.50	\$ 35.00	\$ 1,750.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 20.76	\$ 1,038.00	\$ 42.00	\$ 2,100.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 53.16	\$ 2,658.00	\$ 99.00	\$ 4,950.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 70.51	\$ 3,525.50	\$ 69.00	\$ 3,450.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 87.73	\$ 4,386.50	\$ 89.00	\$ 4,450.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 111.38	\$ 5,569.00	\$ 109.00	\$ 5,450.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 162.91	\$ 8,145.50	\$ 169.00	\$ 8,450.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 883.05	\$ 44,152.50	\$ 1,000.00	\$ 50,000.00
<b>TOTAL COSTS A - L</b>					<b>\$ 118,992.00</b>		<b>\$ 128,845.00</b>
				*pipe quote is annular riveted, not spiral			

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



CULVERT METAL PIPE MATERIAL QUOTE KRM/FST

PIPE QUOTED IS ANNULAR RIVETED, NOT SPIRAL

DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER QUANTITY	2019-2020		2020-2021		2021-2022	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
A 12 INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500-1,000	LINEAL FOOT	500	\$10.37	\$5,185.00	✓			
B 15 INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500-1,500	LINEAL FOOT	500	\$13.06	\$6,530.00	✓			
C 18 INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500-2,000	LINEAL FOOT	500	\$15.51	\$7,755.00	✓			
D 24 INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500-2,500	LINEAL FOOT	500	\$20.76	\$10,380.00	✓			
E 42 INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500-3,500	LINEAL FOOT	500	\$35.44	\$17,720.00	✓			
A 12 INCH CONNECTOR BAND	50-200	EACH	50	\$10.37	\$518.50	✓			
B 15 INCH CONNECTOR BAND	50-200	EACH	50	\$13.06	\$653.00	✓			
C 18 INCH CONNECTOR BAND	50-200	EACH	50	\$15.51	\$775.50	✓			
D 24 INCH CONNECTOR BAND	50-200	EACH	50	\$20.76	\$1,038.00	✓			
E 42 INCH CONNECTOR BAND	50-200	EACH	50	\$53.16	\$2,658.00	✓			
F 12 INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50-200	EACH	50	\$70.81	\$3,525.50	✓			
G 15 INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50-200	EACH	50	\$87.73	\$4,386.50	✓			
H 18 INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50-100	EACH	50	\$111.38	\$5,569.00	✓			
I 24 INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50-100	EACH	50	\$162.91	\$8,145.50	✓			
J 42 INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50-100	EACH	50	\$283.05	\$14,152.50	✓			
TOTAL COSTS A-J					\$118,992.00	✓			
QUOTE AWARDED ON TOTAL COST									
Company Name:	NORWALK TANK COMPANY								
Address:	2121 MAPLE RD, COLLET, TN 62432								
Scheduled By:	MARK S. KUMARJIA								
Date:	11/21/18								
Telephone Number:	615-726-3351								
Fax Number:	615-726-2925								
E-mail Address:	m.kumar@att.net								
Authorized Signature:	Mark S. Kumar								

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from XBE, LLC, to provide trucking services at a rate of \$82.00 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for hauling services and staff received three (3) competitive quotes. See **Attachment A**. The lowest competitive quote was XBE, LLC. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with XBE, LLC.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

				DAS ENTERPRISES		XBE, LLC		PREMIERE SERVICE	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER LOAD	COSTS	UNIT PRICE PER LOAD	COSTS	UNIT PRICE PER LOAD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
Trucking/Semi	200 to 1,000	PER LOAD-WITHIN A TEN MILE RADIUS	100	\$ 194.50	\$ 19,450.00	\$ 82.00	\$ 8,200.00	\$ 100.00	\$ 10,000.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM XBE, LLC., AT A RATE OF \$82.00 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from XBE, LLC, to provide trucking services at a rate of \$82.00 per hour for services relating to hauling waste for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

Quote for Hauling Fees

*\*\$82/hour travel time*

*\*\$83/hr travel time*

*\*\$84/hour travel time*

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	2019-2020		2020-2021		2021-2022	
				UNIT PRICE PER LOAD	COSTS	UNIT PRICE PER LOAD	COSTS	UNIT PRICE PER LOAD	COSTS
EXAMPLE:			100	\$ 50.00	\$ 5,000.00	\$ 60.00	\$ 6,000.00	\$ 70.00	\$ 7,000.00
Trucking/Semi	200-1000	PER LOAD-WITHIN A TEN MILE RADIUS	100	82.00	8,200.00	83.00	8,300.00	84.00	8,400.00
Company Name:	<i>XBE LLC</i>								
Address:	<i>20 W. Kinzie St., 17th Floor, Chicago, IL 60610</i>								
Submitted By:	<i>Rhoda Tomines</i>								
Date:	<i>11/13/18</i>								
Telephone Number-Office:	<i>310-844-3257</i>								
Cellular:	<i>312-671-0999</i>								
Fax Number:	<i>N/A</i>								
E-mail Address:	<i>rhoda.tomines@x-b-e.com</i>								
Authorized Signature:	<i>[Signature]</i>								

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



**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various HDPE products and staff received three (3) competitive quotes. See **Attachment A**. The request for quotes stipulated that pricing be held in place from May 1, 2019 to April 30, 2020.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$80,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

The staff recommends approval of this resolution with Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

POLYETHYLENE PIPE QUOTE REQUEST  
2019-2020

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Underground Pipe & Valve		Norwalk Tank Co		Water Products Company	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.40	\$ 40.00	\$ 0.37	\$ 37.00	\$ 0.69	\$ 69.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.55	\$ 55.00	\$ 0.50	\$ 50.00	\$ 0.86	\$ 86.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 0.94	\$ 94.00	\$ 1.00	\$ 100.00	\$ 1.15	\$ 115.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.09	\$ 109.00	\$ 1.16	\$ 116.00	\$ 1.33	\$ 133.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.16	\$ 116.00	\$ 0.90	\$ 90.00	\$ 1.66	\$ 166.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.43	\$ 143.00	\$ 1.12	\$ 112.00	\$ 1.98	\$ 198.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.40	\$ 240.00	\$ 2.10	\$ 210.00	\$ 2.96	\$ 296.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.68	\$ 268.00	\$ 2.26	\$ 226.00	\$ 3.28	\$ 328.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 4.75	\$ 475.00	\$ 4.90	\$ 490.00	\$ 5.86	\$ 586.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 6.55	\$ 655.00	\$ 6.77	\$ 677.00	\$ 8.14	\$ 814.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 9.01	\$ 901.00	\$ 9.19	\$ 919.00	\$ 11.17	\$ 1,117.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 15.61	\$ 1,561.00	\$ 14.58	\$ 1,458.00	\$ 19.35	\$ 1,935.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 7.75	\$ 193.75	\$ 5.16	\$ 129.00	\$ 9.50	\$ 237.50
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 12.75	\$ 318.75	\$ 10.15	\$ 253.75	\$ 16.00	\$ 400.00
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 30.50	\$ 762.50	\$ 27.18	\$ 679.50	\$ 38.50	\$ 962.50
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 119.50	\$ 2,987.50	\$ 101.52	\$ 2,538.00	\$ 135.00	\$ 3,375.00
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 119.50	\$ 2,987.50	\$ 101.52	\$ 2,538.00	\$ 135.00	\$ 3,375.00
<b>TOTAL COSTS A - Q</b>					\$ 11,907.00		\$ 10,623.25		\$ 14,193.00
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 51.25	\$ 256.25	\$ 47.94	\$ 239.70	\$ 69.00	\$ 345.00
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 61.75	\$ 308.75	\$ 56.90	\$ 284.50		
<b>TOTAL COST R-S</b>					\$ 565.00		\$ 524.20		\$ 345.00
T. CONNECTORS - 4"	10 - 100	EACH	10	\$ 4.00	\$ 40.00	\$ 5.63	\$ 56.30		
U. CONNECTORS - 6"	10 - 100	EACH	10	\$ 5.00	\$ 50.00	\$ 4.14	\$ 41.40		\$ -
<b>TOTAL COSTS T-U</b>					\$ 90.00		\$ 97.70		\$ -
<b>QUOTE AWARDED ON TOTAL COST</b>					\$ 12,562.00		\$ 11,245.15		\$ 14,538.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2018-2020		2020-2021		2021-2022	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<b>EXAMPLE</b>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	/100	\$20.33	\$2,033.00				
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	/100	\$0.50	\$50.00				
C. 4-INCH HIGH DENSITY POLYETHYLENE PIPE PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	/100	\$6.00	\$600.00				
D. 4-INCH HIGH DENSITY POLYETHYLENE PIPE PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	/100	\$1.66	\$166.00				
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	/100	\$0.90	\$90.00				
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	/100	\$1.12	\$112.00				
G. 6-INCH HIGH DENSITY POLYETHYLENE PIPE PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	/100	\$2.10	\$210.00				
H. 6-INCH HIGH DENSITY POLYETHYLENE PIPE PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	/100	\$2.26	\$226.00				
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE WITH BELL JOINT	100 - 4,000	LINEAL FT	/100	\$4.90	\$490.00				
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE WITH BELL JOINT	100 - 4,000	LINEAL FT	/100	\$6.77	\$677.00				
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE WITH BELL JOINT	100 - 1,500	LINEAL FT	/100	\$9.19	\$919.00				
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE WITH BELL JOINT	100 - 1,500	LINEAL FT	/100	\$14.58	\$1,458.00				
M. 12-INCH HDPE BAND	25 - 100	EACH	/25	\$5.16	\$129.00				
N. 18-INCH HDPE BAND	75 - 100	EACH	/25	\$7.15	\$253.50				
O. 24-INCH HDPE BAND	25 - 100	EACH	/25	\$10.76	\$269.00				
P. 12-INCH ARBAND WITH HOPE COLLAR BAND	25 - 50	EACH	/25	\$10.52	\$263.00				
Q. 12x12 INCH BOX - 2 HOLE	5 - 50	EACH	/5	\$47.94	\$239.70				
R. 12x12 INCH BOX - 4 HOLE	5 - 50	EACH	/5	\$56.90	\$284.50				
T. CONNECTORS - 4	10 - 100	EACH	/10	\$5.63	\$56.30				
U. CONNECTORS - 6	10 - 100	EACH	/10	\$4.40	\$44.00				
<b>TOTAL COSTS A - U</b>					\$12,445.15				
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	ORANGE TREE COMPANY								
Address:	2121 PALM BEACH BLVD, JOLIET, IL 60432								
Submitted By:	Mark S. Kunka								
Date:	1/22/18								
Telephone Number:	815-726-3351								
Mobile Telephone Number:									
Fax Number:	815-726-2945								
E-mail Address:	Mark.Kunka@otc.com								
Authorized Signature:	<i>Mark S. Kunka</i>								

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

Approval of a resolution to extend a contract with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) to pick up stone, at the proposed unit pricing as required for Public Works projects. The proposed contract extension would be the second extension, year three (3) of a three (3) year contract.

**BACKGROUND**

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects.

Staff had received two (2) responsive competitive quote for the pickup of stone at per unit cost. See Attachment A. The lowest competitive quotes based on a total cost was Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) Vulcan Materials Co., took over Elmhurst Chicago Stone Co. and has agreed to honor prices on contracts. The contract also called out for two optional contract extensions for 2018 and 2019. The proposed contract extension would be the second extension, year three (3) of a three (3) year contract. The 2019 extension was confirmed on October 19, 2018. See Attachment B.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.)

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

**PICKED UP STONE QUOTE SUMMARY  
2019-2020**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Construction		Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.)		Vulcan Construction Mtls	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 11.42	\$ 2,284.00	\$ 8.00	\$ 1,600.00	no bid	no bid
B. CA-7 STONE	200-3000	TON	200	\$ 17.80	\$ 3,560.00	\$ 13.50	\$ 2,700.00	no bid	no bid
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 37.03	\$ 7,406.00	\$ 45.00	\$ 9,000.00	no bid	no bid
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 40.30	\$ 8,060.00	no bid	no bid	no bid	no bid
<b>TOTAL COSTS A+B+C+D</b>					\$ 21,310.00		\$ 13,300.00		\$ -

**From:** [grimesj@vmcmail.com](mailto:grimesj@vmcmail.com) on behalf of [vulcanmaterialsquote, SA](#)  
**To:** [Regina Kokkinis](#)  
**Subject:** Re: City of Darien stone purchase  
**Date:** Friday, October 19, 2018 12:44:26 PM

---

We agree to the 2019-2020 Pickup pricing.

On Fri, Oct 19, 2018 at 12:10 PM, Regina Kokkinis <[rkokkinis@darienil.gov](mailto:rkokkinis@darienil.gov)> wrote:

Good Day,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.

Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019-20 pricing schedule.

Thank you,

*Regina Kokkinis*

Administrative Assistant -- Municipal Services

City of Darien

630-353-8105

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DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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



Visit [myvulcan.com](http://myvulcan.com) - our new online billing customer service center.

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

**A RESOLUTION APPROVING A CONTRACT EXTENSION WITH VULCAN MATERIALS CO. (FKA ELMHURST CHICAGO STONE CO.) FOR THE PURCHASE AND PICK UP OF STONE AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien hereby approves a contract extension with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



PICKED UP STONE QUOTE SUMMARY

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

Approval of a resolution to extend a contract with Vulcan Construction Materials Co. (FKA Elmhurst Chicago Stone Co.) for the purchase of stone and delivery at the proposed unit pricing as required for Public Works projects. The proposed contract extension would be the second extension, year three (3) of a three (3) year contract.

**BACKGROUND**

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

Staff had received two (2) competitive quote for the stone and delivery. The lowest competitive quotes based on a total cost was Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) see Attachment A. Vulcan Materials Co., took over Elmhurst Chicago Stone Co., and has agreed to honor prices on contracts. The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020. The contract also called out for two optional contract extensions for 2018 and 2019. The proposed contract extension would be the second extension, year three (3) of a three (3) year contract. The 2019 extension was confirmed on October 19, 2018. See Attachment B.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$90,000 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Vulcan Construction Materials Co. (FKA Elmhurst Chicago Stone Co.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

**DELIVERED STONE QUOTE SUMMARY  
2019-2020**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Construction		Vulcan Construction Mtls, Inc		Vulcan Construction Materials, LLC F.K.A. Elmhurst Chicago Stone Co	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ -	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
<b>A. CA-6 STONE</b>	200-3000	TON	200	\$ 23.65	\$ 4,730.00	no bid	no bid	\$ 13.80	\$ 2,760.00
<b>B. CA-7 STONE</b>	200-3000	TON	200	\$ 30.65	\$ 6,130.00	no bid	no bid	\$ 19.30	\$ 3,860.00
<b>C. 6 - 8 Inch PGE</b>	200-2000	TON	200	\$ 48.75	\$ 9,750.00	no bid	no bid	\$ 50.80	\$ 10,160.00
<b>D. 10 - 12 Inch PGE</b>	200-2000	TON	200	\$ 65.95	\$ 13,190.00	no bid	no bid	no bid	no bid
<b>TOTAL COSTS A+B+C+D</b>					\$ 33,800.00		\$ -		\$ 16,780.00

**From:** [grimesj@vmcmail.com](mailto:grimesj@vmcmail.com) on behalf of [vulcanmaterialsquote, SA](#)  
**To:** [Regina Kokkinis](#)  
**Subject:** Re: City of Darien stone delivered  
**Date:** Friday, October 19, 2018 12:44:53 PM

---

We agree to the 2019-2020 Delivered Pricing

On Fri, Oct 19, 2018 at 12:10 PM, Regina Kokkinis <[rkokkinis@darienil.gov](mailto:rkokkinis@darienil.gov)> wrote:

Good Day,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.

Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019-20 pricing schedule.

Thank you,

*Regina Kokkinis*

Administrative Assistant – Municipal Services

City of Darien

630-353-8105

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

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

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Visit [myvulcan.com](http://myvulcan.com) - our new online billing customer service center.

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

**A RESOLUTION APPROVING A CONTRACT EXTENSION WITH VULCAN MATERIALS CO. (FKA ELMHURST CHICAGO STONE CO.) FOR THE PURCHASE AND DELIVERY OF STONE, AT THE PROPOSED UNIT PRICES, FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien hereby approves a contract extension with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) for the purchase and delivery of stone, at the proposed unit prices, for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	\$12.55/ton	\$2,510	\$13.15/ton	\$2,630	\$13.80/ton	\$2,760
B. CA-7 STONE	200-3000	TON	200	\$17.05/ton	\$3,410	\$18.15/ton	\$3,630	\$19.30/ton	\$3,860
C. 6 - 8 Inch PGE RR3	200-2000	TON	200	\$40.55/ton	\$8,110	\$45.65/ton	\$9,130	\$50.80/ton	\$10,160
D. 10 - 12 Inch PGE Not Available	200-2000	TON	200	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
<b>TOTAL COSTS A+B+C+D</b>					\$14,030		\$15,390		\$16,780
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	ELMHURST CHALK & STONE COMPANY								
Address:	400 W. FIRST STREET, ELMHURST, IL 60126								
Submitted By:	Bob Basworth								
Date:	Nov. 18, 2016								
Telephone Number:	630 832-4600 x1238								
Mobile Telephone Number:	630 918-9605								
Fax Number:	630 832-6140								
E-mail Address:	basworth@ccstone.com								
Authorized Signature:	Bob Basworth, Authorized Agent								

© 2016 Regarding 2017 Stone Delivered Quotes proposal 2017-2020

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Shreve Services, Inc., for topsoil for various public works projects at the proposed unit prices for the 2019 topsoil purchase for a period of May 1, 2019 through April 30, 2020

**BACKGROUND**

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

Competitive quotes were requested for the topsoil, and staff received three (3) competitive quotes. See Attachment A. The lowest competitive quote was Shreve Services, Inc. The proposed resolution would allow the City to pick up topsoil from the dirt fields and allow delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Shreve Services, Inc.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

TOPSOIL QUOTE  
2019-2020

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	DuPage Topsoil *		Soil Depot*		Shreve Services		
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	
<b>A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)</b>	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 12.50	\$ 12,500.00	\$ 24.00	\$ 24,000.00	\$ 8.00	\$ 8,000.00	
<b>B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)</b>	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 22.50	\$ 22,500.00	no bid	no bid	\$ 16.00	\$ 16,000.00	
<b>C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)</b>	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 17.50	\$ 17,500.00	\$ 26.00	\$ 26,000.00	\$ 16.00	\$ 16,000.00	
<b>TOTAL COSTS A+B+C</b>						\$ 52,500.00		\$ 50,000.00		\$ 40,000.00	
					*Note...any truck smaller than a 6 wheeler pick up \$25 per yard with a \$50 minimum		*Note... no delivery w/6 wheelers - semis only				



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM SHREVE SERVICES, INC. FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICES FOR THE 2019 TOPSOIL PURCHASE FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Shreve Services, Inc., for topsoil for various Public Works projects at the proposed schedule of prices, for a period of May 1, 2019 through April 30, 2020, attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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


ATTEST:

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

APPROVED AS TO FORM:

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

TOPSOIL QUOTE

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2019 - 2020		2020 - 2021		2021 - 2022	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
EXAMPLE:			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	8.00/YRD	8,000.00	8.00/YRD	8,000.00	8.00/YRD	8,000.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	16.00/YRD	16,000.00	16.00/YRD	16,000.00	16.00/YRD	16,000.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	1,000	SEMI-20 CUBIC YARDS	1,000	16.00/YRD	16,000.00	16.00/YRD	16,000.00	16.00/YRD	16,000.00
<b>TOTAL COSTS A+B+C</b>						<b>40,000.00</b>		<b>40,000.00</b>		<b>40,000.00</b>
<b>QUOTE AWARDED ON TOTAL COST</b>										
Company Name:		SHREVE SERVICES INC								
Address:		23337 Grinton Drive								
Submitted By:		STEPHEN SHREVE								
Date:		November 5th, 2018								
Telephone Number:		815-436-6691								
Mobile Telephone Number:		815-693-8631-Stephen or 815-693-8609-Douglas Shreve								
Fax Number:		815-436-0025								
E-mail Address:		SSHREVE@SHREVE-SERVICES.COM								
Authorized Signature:										

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the storm sewer material, and staff received two (2) competitive quotes. See **Attachment A**. The lowest overall competitive quote was Norwalk Tank Company. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Norwalk Tank Company.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

**STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST  
2019-2020**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Norwalk Tank Company		EJ USA, Inc.	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 139.32	\$ 2,089.80	\$ 140.96	\$ 2,114.40
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT	15 - 250	EACH	15	\$ 322.92	\$ 4,843.80	\$ 235.87	\$ 3,538.05
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 71.75	\$ 1,076.25	no bid	no bid
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 76.50	\$ 1,147.50	no bid	no bid
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	\$ 86.40	\$ 864.00	no bid	no bid
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	\$ 97.00	\$ 485.00	no bid	no bid
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 11.50	\$ 92.00	no bid	no bid
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 11.50	\$ 57.50	no bid	no bid
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 14.00	\$ 70.00	no bid	no bid
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 16.00	\$ 80.00	no bid	no bid
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 21.00	\$ 105.00	no bid	no bid
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$ 30.00	\$ 150.00	no bid	no bid
M. EJW 7000 COMPLETE	5 - 100	EACH	5	no bid	no bid	\$ 329.84	\$ 1,649.20
<b>TOTAL COSTS A - M</b>					\$ 11,060.85		\$ 7,301.65
<b>QUOTE AWARDED ON TOTAL COST</b>							

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

STORM SEWERS PROLTHRU C/SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER QUANTITY	2019-2020		2020-2021		2021-2022	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<b>13 MAPLE</b>									
A. EAST JORDAN HEAVY DUTY DUCTILE GRATE MODEL NO 6577 OR EQUIVALENT <i>E-4340-0</i>	15-250	EACH	15	\$ 139.32	\$ 2,089.80	-			
B. EAST JORDAN HEAVY DUTY 7600 CATCH BASIN TRAMM WITH NO GRATE OR EQUIVALENT <i>E-5010</i>	15-250	EACH	15	\$ 223.92	\$ 3,358.80	-			
C. TYPE A INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES (HOLES ARE STRAIGHT THROUGH)	15-250	EACH	15	71.75	1,076.25				
D. TYPE A INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES (HOLES ARE STRAIGHT THROUGH)	15-250	EACH	15	76.50	1,147.50				
E. TYPE A INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES (HOLES ARE STRAIGHT THROUGH)	10-250	EACH	10	86.40	864.00				
F. TYPE C CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES (UP TO 3 HOLES MAY BE REQUIRED)	5-100	EACH	5	97.00	485.00				
G. 18-INCH CONCRETE RING	8-100	EACH	8	11.50	92.00				
H. 24-INCH CONCRETE RING	5-100	EACH	5	11.50	57.50				
I. 30-INCH CONCRETE RING	5-100	EACH	5	14.00	70.00				
J. 48-INCH CONCRETE RING	5-100	EACH	5	14.00	70.00				
K. 6-INCH CONCRETE RING	5-100	EACH	5	31.00	155.00				
L. 8-INCH CONCRETE RING	5-100	EACH	5	30.00	150.00				
M. HW 7600 COMPLETE	5-100	EACH	5						
TOTAL COSTS A-M									
QUOTE AWARDED ON TOTAL COST					\$11,060.85				
Company Name:	NORWALK TANK COMPANY								
Address:	2121 MAPLE RD. JOLIET, IL 61732								
Submitted By:	MR. KUMAR								
Date:	11-18-19								
Telephone Number:	815-726-3353								
Fax Number:	815-726-2955								
E-mail Address:	NorwalkBid@att.net								
Authorized Signature:	<i>[Signature]</i>								

Note: Product delivery must be available within two (2) days, excluding specialized concrete products

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

Approval of a **resolution** to extend a contract with JC Landscaping & Tree Services, Inc., at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2019 through April 30, 2020. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

**BACKGROUND**

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

Competitive quotes were requested for the landscaping services, and staff received three (3) competitive quotes. See **Attachment A**. The lowest competitive quote is JC Landscaping & Tree Services, Inc. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020. JC Landscaping asked to renegotiate their 2019 prices, See **Attachment B**.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with JC Landscaping & Tree Services, Inc.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

2019 RESTORATION SERVICES

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2018 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	JC LANDSCAPING & TREE SERVICES, INC.		JC LANDSCAPING & TREE SERVICES, INC. Re-Negotiated		SCORPIO CONSTRUCTION, CORP.		SCORPIO CONSTRUCTION, CORP. Re-Negotiated		RGL II, INC.	
						UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE:	PER JOB				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$ 14.00	\$ 2,800.00	\$ 20.00	\$ 4,000.00	\$ 12.00	\$ 2,400.00	\$ 24.00	\$ 4,800.00	\$ 36.00	\$ 7,200.00
B. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$ 14.00	\$ 6,300.00	\$ 20.00	\$ 9,000.00	\$ 24.00	\$ 10,800.00	\$ 24.00	\$ 10,800.00	\$ 36.00	\$ 16,200.00
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$ 4.00	\$ 3,000.00	\$ 6.00	\$ 4,500.00	\$ 6.00	\$ 4,500.00	\$ 7.00	\$ 5,250.00	\$ 12.50	\$ 9,375.00
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$ 4.00	\$ 20,400.00	\$ 6.00	\$ 30,600.00	\$ 6.00	\$ 30,600.00	\$ 7.00	\$ 35,700.00	\$ 12.50	\$ 63,750.00
<b>TOTAL COSTS A+B+C+D</b>							\$ 32,500.00		\$ 48,100.00		\$ 48,300.00		\$ 56,550.00		\$ 96,525.00



**Regina Kokkinis**

---

**From:** Dan Gombac  
**Sent:** Monday, October 29, 2018 11:53 AM  
**To:** Regina Kokkinis  
**Subject:** Fwd: City of Darien Landscaping Restoration-REVISED  
**Attachments:** Landscaping.pdf; ATT00001.htm

Begin forwarded message:

**From:** Bruno Rendina <[scorpioconst@yahoo.com](mailto:scorpioconst@yahoo.com)>  
**Date:** October 29, 2018 at 11:13:27 AM CDT  
**To:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**Subject:** Re: City of Darien Landscaping Restoration-REVISED

We adjusted the landscaping 2019-2020. Placement of Topsoil \$24 CY & Sod to \$7 SY

Thank you for the opportunity, if any questions give me a call.

Thank you,

Bruno Rendina  
Scorpio Construction

On Wednesday, October 24, 2018, 9:37:53 AM CDT, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Mr. Rendina,

Recently, JC Landscaping requested an adjustment to his landscaping quote extension for 2019-2020 and had made a mistake.

He is requesting an increase of \$6/ CY for topsoil installation (\$20/CY) and a \$2.00/SY increase for sod (\$6/SY).

We are extending you the opportunity to review your pricing to determine if your pricing schedule could be lower than proposed.

630-353-8105

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DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

**From:** Bladimir Mejia <[mejia81@gmail.com](mailto:mejia81@gmail.com)>  
**Sent:** Friday, October 19, 2018 4:57 PM  
**To:** Regina Kokkinis <[rkokkinis@darienil.gov](mailto:rkokkinis@darienil.gov)>  
**Subject:** Re: City of Darien Landscaping Restoration

Good afternoon,

We went ahead and spoke to Dan on changing the prices for next year do to labor cost. With that being said,

top soil: \$14.50

sod: \$5.00

if accepted I can go ahead and resubmit the bid if you would like.

Thank you.

On Wed, Oct 17, 2018 at 8:23 AM Regina Kokkinis <[rkokkinis@darienil.gov](mailto:rkokkinis@darienil.gov)> wrote:

Good Morning,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.

Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019 pricing schedule.

**Regina Kokkinis**

---

**From:** Dan Gombac  
**Sent:** Wednesday, October 24, 2018 9:38 AM  
**To:** Bruno Rendina  
**Cc:** mejiab81@gmail.com; Regina Kokkinis  
**Subject:** FW: City of Darien Landscaping Restoration-REVISED

Mr. Rendina,

Recently, JC Landscaping requested an adjustment to his landscaping quote extension for 2019-2020 and had made a mistake.

He is requesting an increase of \$6/ CY for topsoil installation (\$20/CY) and a \$2.00/SY increase for sod (\$6/SY). We are extending you the opportunity to review your pricing to determine if your pricing schedule could be lower than proposed.

---

**From:** Dan Gombac  
**Sent:** Monday, October 22, 2018 9:50 AM  
**To:** Bruno Rendina <scorpioconst@yahoo.com>  
**Cc:** Regina Kokkinis <rkokkinis@darienil.gov>; Bryon Vana <bvana@darienil.gov>  
**Subject:** FW: City of Darien Landscaping Restoration

Mr. Rendina,

JC Landscaping requested an adjustment to his landscaping quote extension for 2019-2020.

He is requesting an increase of .50/ CY for topsoil installation and a \$1.00/SY increase for sod. We are extending you the opportunity to review your pricing to determine if your pricing schedule could be lower than proposed. Pls see attached proposed spreadsheet.

Thanks

---

**From:** Regina Kokkinis  
**Sent:** Monday, October 22, 2018 8:48 AM  
**To:** Dan Gombac <dgombac@darienil.gov>  
**Subject:** FW: City of Darien Landscaping Restoration

Good Morning,

Let me how to proceed.

Thank you,

*Regina Kokkinis*

Administrative Assistant – Municipal Services  
City of Darien  
630-353-8105

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DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

**From:** Bladimir Mejia <[mejiab81@gmail.com](mailto:mejiab81@gmail.com)>

**Sent:** Friday, October 19, 2018 4:57 PM

**To:** Regina Kokkinis <[rkokkinis@darienil.gov](mailto:rkokkinis@darienil.gov)>

**Subject:** Re: City of Darien Landscaping Restoration

Good afternoon,

We went ahead and spoke to Dan on changing the prices for next year do to labor cost. With that being said,

top soil: \$14.50

sod: \$5.00

if accepted I can go ahead and resubmit the bid if you would like.

Thank you.

On Wed, Oct 17, 2018 at 8:23 AM Regina Kokkinis <[rkokkinis@darienil.gov](mailto:rkokkinis@darienil.gov)> wrote:

Good Morning,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.

Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019 pricing schedule.

Thank you,

*Regina Kokkinis*

Administrative Assistant – Municipal Services

City of Darien

630-353-8105

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DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION BETWEEN THE CITY OF DARIEN AND JC LANDSCAPING & TREE SERVICES, INC. FOR THE PLACEMENT OF TOPSOIL AND FOR THE PURCHASE AND PLACEMENT OF FERTILIZER AND SOD FOR LANDSCAPE RESTORATION SERVICES AT THE PROPOSED SCHEDULE OF PRICES FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

**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 execute a contract extension for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services accept a proposal between the City of Darien and JC Landscaping & Tree Services, Inc., for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

LANDSCAPING QUOTE REQUEST 2018-2021

RESTORATION SERVICES						2018-2019	re-negotiated 2019-2020	2020-2021			
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2017 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE:	PER JOB				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$ 14.00	\$ 2,800.00	<del>\$ 14.00</del> \$ 20.00	<del>\$ 2,800.00</del> \$ 4,000.00	\$ 14.00	\$ 2,800.00
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$ 14.00	\$ 6,300.00	<del>\$ 14.00</del> \$ 20.00	<del>\$ 6,300.00</del> \$ 9,000.00	\$ 14.00	\$ 6,300.00
C. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQ YARD	750	750	\$ 4.00	\$ 3,000.00	<del>\$ 4.00</del> \$ 6.00	<del>\$ 3,000.00</del> \$ 4,500.00	\$ 4.00	\$ 3,000.00
D. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQ YARD	5100	5,100	\$ 4.00	\$ 20,400.00	<del>\$ 4.00</del> \$ 6.00	<del>\$ 20,400.00</del> \$ 30,600.00	\$ 4.00	\$ 20,400.00
TOTAL COSTS A+B+C+D							\$ 32,500.00		\$ 32,500.00		\$ 32,500.00
Company Name:	JL Landscaping and Tree Services LLC										
Address:	2413 Spring St unit 04704 Woodbridge IL 60517										
Submitted By:	Julia Mejia										
Date:	11/17/17										
Telephone Number:	(630) 408-3501										
Mobile Telephone Number:	(630) 464-0736										
Fax Number:	(331) 998-2480										
E-mail Address:	Mejia81@gmail.com										
Authorized Signature:											

Note: Hauling will be provided through a City contract/trucking vendor and by City of Marion

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

Approval of a resolution to extend a contract with Core and Main LP for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2019 through April 30, 2020. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

**BACKGROUND**

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

Competitive quotes were requested for the pipes and staff received four (4) competitive quotes on November 17, 2017. The lowest competitive total quote was provided by Core and Main LP. The contract also called out for two optional extensions for 2019 and 2020. The proposed extension will be the 1<sup>st</sup> extension, year two (2) of a three (3) year contract. The request for quotes stipulated that pricing be held in place from May 1, 2019 to April 30, 2020. See Attachment A. The 2019 extension was confirmed on October 22, 2018. See Attachment B

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Core and Main LP.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

**SDR PRESSURE PIPE QUOTE RECEIVED  
2019/2020**

Attachment A

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	CORE & MAIN		ZIEBELL WATER SERVICE PRODUCTS, INC.		UNDERGROUND PIPE & VALVE		TILES IN STYLE, LLC DBA TAZA SUPPLIES	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE C-905 DR 25 PVC Watermain Pipe	500	2,500	LINEAL FOOT	\$ 10.75	\$ 26,875.00	\$ 12.60	\$ 31,500.00		\$ -	\$ 64.00	\$ 160,000.00
15-INCH SDR 26 PRESSURE PIPE C-905 DR 25 PVC Watermain Pipe	500	2,500	LINEAL FOOT	\$ 21.25	\$ 53,125.00	\$ 23.90	\$ 59,750.00		\$ -	\$ 76.00	\$ 190,000.00
<b>Total</b>					\$ 80,000.00		\$ 91,250.00		\$ -		\$ 350,000.00



**From:** [Hannon, Mark](#)  
**To:** [Regina Kokkinis](#)  
**Cc:** [Capps, Robert](#)  
**Subject:** 2019 PVC Storm prices  
**Date:** Monday, October 22, 2018 3:29:43 PM  
**Attachments:** [\[Untitled\].pdf](#)

---

Regina,

Please find attached. Any questions please let me know and thanks!

Mark Hannon  
Chicago District Sales Manager  
Core and Main  
220 S Westgate Drive  
Carol Stream IL 60188

630-315-9492 Direct  
630-665-1887 Fax  
630-514-4122 Cell



This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at:  
<http://emailterms.coreandmain.com>

**From:** 229rp4@coreandmain.com [mailto:229rp4@coreandmain.com]  
**Sent:** Monday, October 22, 2018 3:20 PM  
**To:** Hannon, Mark <Mark.Hannon@coreandmain.com>  
**Subject:**

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

**A RESOLUTION APPROVING TO EXTEND A CONTRACT WITH CORE AND MAIN LP FOR PRESSURE PIPE, AT THE PROPOSED UNIT PRICING, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020.**

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

**SECTION 1:** The City Council of the City of Darien does hereby approve a contract extension with Core and Main LP for pressure pipe, at the proposed unit pricing, as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	2018-2019		2019-2020		2020-2021	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M. <i>12" SDR 26</i>	500 - 2,500	LINEAL FOOT	10.75'	x???	10.75	≈	N/A	
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M. <i>16" DR 25</i>	500 - 2,500	LINEAL FOOT	21.25'	x???	21.25	≈	1	
TOTAL								

Company Name:	<i>CORE AND MAIN</i>
Address:	<i>220 S. WESTGATE DRIVE CANAL STREAM FL 60188</i>
Submitted By:	<i>MARK HANNON</i>
Date:	<i>11/17/17</i> <span style="float: right;"><i>10/22/18</i></span>
Telephone Number:	<i>630-665-1800</i>
Mobile Telephone Number:	<i>630-514-4122</i>
Fax Number:	<i>630-665-1887</i>
E-mail Address:	<i>MARK.HANNON@COREANDMAIN.COM</i>
Authorized Signature:	<i>Mark Hannon</i>

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

*Mark Hannon*

*2019-2020 updated*

*MAH*  
*10/22/18*

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from **Grade A Grading, LLC** and **JC Landscaping & Tree Services** at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the Rear Yard Drainage Assistance Program, and staff received four (4) competitive quotes. See **Attachment A**. The lowest competitive quotes were from Grade A Grading, LLC and JC Landscaping & Tree Services. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020. Staff is requesting the service of two vendors to allow for expedient services. The vendors were contacted to match their lowest unit prices and have agreed to the renegotiated sheet. See **Attachment B**.

The expenditure would come from the Streets Account (Drainage Projects). The total estimated costs for all maintenance and budgetary programs for rear yard miscellaneous drainage projects are estimated at approximately \$100,000.00 pending budget approval.

**STAFF RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

**REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS  
MAY 1, 2019 thru APRIL 30, 2020**

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	GRADE A GRADING, LLC		GRADE A GRADING, LLC RENEGOTIATED		JC LANDSCAPING & TREE SERVICES INC.		JC LANDSCAPING & TREE SERVICES INC. RENEGOTIATED		MISFITS CONSTRUCTION COMPANY		SCORPIO CONSTRUCTION, CORP.	
					UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<b>EXAMPLE</b>	<b>WIDGET</b>	<b>100-5,000</b>	<b>LINEAL FT</b>	<b>700</b>	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	#VALUE!	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 12.00	\$ 12,000.00	\$ 9.00	\$ 9,000.00	\$ 9.00	\$ 9,000.00	\$ 9.00	\$ 9,000.00	\$ 36.00	\$ 36,000.00	\$ 16.00	\$ 16,000.00
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	\$ 15.00	\$ 15,000.00	\$ 15.00	\$ 15,000.00	\$ 18.00	\$ 18,000.00	\$ 15.00	\$ 15,000.00	\$ 36.00	\$ 36,000.00	\$ 17.00	\$ 17,000.00
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 17.00	\$ 17,000.00	\$ 17.00	\$ 17,000.00	\$ 18.00	\$ 18,000.00	\$ 17.00	\$ 17,000.00	\$ 40.00	\$ 40,000.00	\$ 23.00	\$ 23,000.00
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 20.00	\$ 20,000.00	\$ 19.00	\$ 19,000.00	\$ 19.00	\$ 19,000.00	\$ 19.00	\$ 19,000.00	\$ 40.00	\$ 40,000.00	\$ 24.00	\$ 24,000.00
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	\$ 21.00	\$ 21,000.00	\$ 21.00	\$ 21,000.00	\$ 22.00	\$ 22,000.00	\$ 21.00	\$ 21,000.00	\$ 44.00	\$ 44,000.00	\$ 26.00	\$ 26,000.00
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 750.00	\$ 75,000.00	\$ 150.00	\$ 15,000.00
7	GRADING-REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	\$ 3.50	\$ 8,750.00	\$ 5.00	\$ 12,500.00	\$ 10.00	\$ 25,000.00	\$ 5.00	\$ 12,500.00	\$ 25.00	\$ 62,500.00	\$ 30.00	\$ 75,000.00
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 110.00	\$ 55,000.00	\$ 30.00	\$ 15,000.00
	<b>TOTAL COST ITEMS 1-8</b> NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR					\$ 105,750.00		\$ 105,500.00		\$ 123,000.00		\$ 105,500.00		\$ 388,500.00		\$ 211,000.00
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 6.00	\$ 15,000.00	\$ 6.00	\$ 15,000.00	\$ 7.00	\$ 63.00	\$ 6.00	\$ 15,000.00	\$ 20.00	\$ 50,000.00	\$ 8.00	\$ 20,000.00
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1--10	EACH	5	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 300.00	\$ 3,000.00	\$ 100.00	\$ 500.00	\$ 750.00	\$ 3,750.00	\$ 600.00	\$ 3,000.00
<b>Total Costs Using Items 1 -10</b>						\$ 121,250.00		\$ 121,000.00		\$ 126,063.00		\$ 121,000.00		\$ 442,250.00		\$ 234,000.00
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION																
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	\$ 3.50	\$ 1,750.00	\$ 3.50	\$ 1,750.00	\$ 5.00	\$ 2,500.00	\$ 3.50	\$ 1,750.00	\$ 20.00	\$ 10,000.00	\$ 5.00	\$ 2,500.00
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$ 25.00	\$ 12,500.00	\$ 12.00	\$ 6,000.00

**Regina Kokkinis**

---

**From:** Dan Gombac  
**Sent:** Wednesday, December 12, 2018 1:27 PM  
**To:** Bladimir Mejia  
**Cc:** Regina Kokkinis  
**Subject:** Re: 2019 Rear Yard Drainage-rcvd.xls

Thank you

On Dec 12, 2018, at 1:12 PM, Bladimir Mejia <[mejiab81@gmail.com](mailto:mejiab81@gmail.com)> wrote:

We accept

On Tue, Dec 11, 2018 at 3:41 PM Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Gentlemen,

The City would like to utilize two vendors for these types of programs throughout the year. While the both of you were our vendors last year we are requesting of you to review the renegotiated unit pricing. Upon your review, please let me know if the pricing schedule is acceptable by no later than Monday December 17.

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>

## Regina Kokkinis

---

**From:** Dan Gombac  
**Sent:** Monday, December 17, 2018 7:33 PM  
**To:** Kevin  
**Cc:** Regina Kokkinis  
**Subject:** RE: Rear yard drainage

ok

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>

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

**From:** Kevin <[kevin.gradea@gmail.com](mailto:kevin.gradea@gmail.com)>  
**Sent:** Monday, December 17, 2018 7:00 PM  
**To:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**Subject:** Rear yard drainage

Hi Dan, yes I'm good with those prices

Sent from my iPhone

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM GRADE A GRADING, LLC AT THE PROPOSED SCHEDULE OF PRICES FOR REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from and Grade A Grading, LLC at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

**ATTEST:**


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

**APPROVED AS TO FORM:**

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



## REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS MAY 1, 2019 thru APRIL 30, 2020

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
EXAMPLE	WIDGET	100-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	12 <sup>00</sup>	12000 <sup>00</sup>
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	15 <sup>00</sup>	15000 <sup>00</sup>
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	17 <sup>00</sup>	17000 <sup>00</sup>
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	20 <sup>00</sup>	20000 <sup>00</sup>
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	21 <sup>00</sup>	21000 <sup>00</sup>
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	20 <sup>00</sup>	2000 <sup>00</sup>
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10 000	SQUARE YARDS	2,500	3.50	8750 <sup>00</sup>
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	20 <sup>00</sup>	<del>1000<sup>00</sup></del> s/b \$10,000
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	6 <sup>00</sup>	15000 <sup>00</sup>
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1-10	EACH	5	100 <sup>00</sup>	500 <sup>00</sup>
	TOTAL COST ITEMS 1-3 NOTE ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR			N/A	N/A	<del>112,250<sup>00</sup></del>
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION						s/b \$121,250.00
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	3.50	
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	NA	
Company Name		Grade A Grading LLC				
Address		1005 Juniper Lane Parion				
Submitted By-Print Name		Kevin Wilgof				
Date		11-13-18				
Office Telephone Number		630-546-045				
Mobile Telephone Number						
Fax Number						
E-mail Address		Kevin.Grade.A@gmail				
Authorized Signature						

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING & TREE SERVICES INC., AT THE PROPOSED SCHEDULE OF PRICES FOR REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from and JC Landscaping & Tree Services Inc., at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

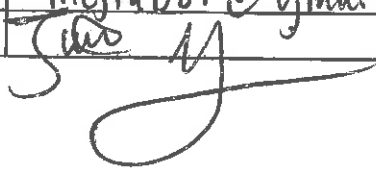
\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

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

## REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS

MAY 1, 2019 thru APRIL 30, 2020

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
<b>EXAMPLE</b>	<b>WIDGET</b>	<b>100-5,000</b>	<b>LINEAL FT</b>	<b>700</b>	<b>\$ 2.00</b>	<b>\$ 700.00</b>
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 9.00	\$ 9,000.00
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	\$ 18.00	\$ 18,000.00
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 18.00	\$ 18,000.00
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 19.00	\$ 19,000.00
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	\$ 22.00	\$ 22,000.00
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MS SC FITTINGS	20-200	EACH	100	\$ 20.00	\$ 2,000.00
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	\$ 10.00	\$ 25,000.00
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 25.00	\$ 12,500.00
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 7.00	\$ 17,500.00
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1-10	EACH	5	\$ 300.00	\$ 1,500.00
	TOTAL COST ITEMS 1-8 NOTE ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR			N/A	N/A	\$ 125,500.00
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION						
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	\$ 5.00	\$ 2,500.00
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500		
Company Name	JC Landscaping and Tree Services Inc.					
Address	2413 Spring St #4704 Woodridge IL 60517					
Submitted By-Print Name	Juan Mejia					
Date	11/12/16					
Office Telephone Number	(630) 408-3501					
Mobile Telephone Number	(630) 464-0736					
Fax Number	(331) 998-2480					
E-mail Address	mejiab81@gmail.com					
Authorized Signature						

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Welch Brothers, Inc., for reinforced concrete pipe as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the reinforced concrete pipe and staff received one (1) competitive quote. See **Attachment A**. The sole bidder was Welch Brothers, Inc. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$80,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Welch Brothers, Inc.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

2019 -2020

REINFORCED CONCRETE PIPE STORM SEWER MATERIALS

				WELCH BROTHERS	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$100.00
A. 36" x RCP C1 3-Self-Lubing Pipe Gasket Included	100-300	LINEAL FOOT	100	\$ 36.40	\$3,640.00
B. 36" x RCP C1 3-Self-Lubing Pipe Gasket Included	301-500	LINEAL FOOT	300	\$ 36.40	\$10,920.00
C. 36" x RCP C1 3-Self-Lubing Pipe Gasket Included	501-750	LINEAL FOOT	500	\$ 36.40	\$18,200.00
D. 36" x RCP C1 3-Self-Lubing Pipe Gasket Included	751-1000	LINEAL FOOT	750	\$ 36.40	\$27,300.00
<b>TOTAL COST</b>					
<b>QUOTE AWARDED ON TOTAL COST</b>					

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM WELCH BROTHERS, INC., FOR REINFORCED CONCRETE PIPE AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Welch Brothers, Inc., to provide reinforced concrete pipe at the proposed unit prices for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

CONCRETE STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	2019 - 2020	2020 - 2021	2021 - 2022
			UNIT PRICE	UNIT PRICE	UNIT PRICE
A. 36" x 8' RCP CI 3-Self-Lubing Pipe Gasket Included	100-300	Lineal Foot	36.40	38.50	40.20
B. 36" x 8' RCP CI 3-Self-Lubing Pipe Gasket Included	301-500	Lineal Foot	36.40	38.50	40.20
C. 36" x 8' RCP CI 3-Self-Lubing Pipe Gasket Included	501-750	Lineal Foot	36.40	38.50	40.20
D. 36" x 8' RCP CI 3-Self-Lubing Pipe Gasket Included	751-1000	Lineal Foot	36.40	38.50	40.20
<b>TOTAL COST</b>					
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	Welch Brothers				
Address:	1050 St Charles St, Elgin, IL 60121				
Submitted By:	LARRY SIMS				
Date:	11/16/18				
Telephone Number:	847-214-3062				
Fax Number:	847-741-0123, 847-741-6298				
E-mail Address:	LSIMS@welchbrothers.com				
Authorized Signature:	<i>[Signature]</i>				

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received only two (2) quote. See **Attachment A**. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



<b>Repair Clamps 226</b>					
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>					
Description					
226 Style (solid sleeve)					
(Water Main Size x length)					
	2019 Underground Pipe & Valve	2019 Ziebell	2019 Water Products Company	2019 Core & Main	2019 EJ USA, Inc
	PRICE	PRICE	PRICE	PRICE	PRICE
2" x 7 1/2"	No Quote	\$ 46.00	No Quote	\$ 46.00	No Quote
2" x 12 1/2"	No Quote	\$ 72.00	No Quote	\$ 76.00	No Quote
2" x 15"	No Quote	\$ 82.50	No Quote	\$ 85.00	No Quote
2" x 25"	No Quote	\$ 164.00	No Quote	\$ 170.00	No Quote
2" x 30"	No Quote	\$ 175.00	No Quote	\$ 215.00	No Quote
4" x 7 1/2"	No Quote	\$ 57.75	No Quote	\$ 61.00	No Quote
4" x 12 1/2"	No Quote	\$ 94.00	No Quote	\$ 99.00	No Quote
4" x 15"	No Quote	\$ 116.00	No Quote	\$ 122.00	No Quote
4" x 25"	No Quote	\$ 198.00	No Quote	\$ 210.00	No Quote
4" x 30"	No Quote	\$ 240.00	No Quote	\$ 265.00	No Quote
6" x 7 1/2"	No Quote	\$ 68.00	No Quote	\$ 71.00	No Quote
6" x 12 1/2"	No Quote	\$ 111.00	No Quote	\$ 118.00	No Quote
6" x 15"	No Quote	\$ 126.00	No Quote	\$ 138.00	No Quote
6" x 25"	No Quote	\$ 225.00	No Quote	\$ 235.00	No Quote
6" x 30"	No Quote	\$ 272.00	No Quote	\$ 285.00	No Quote
8" x 7 1/2"	No Quote	\$ 81.00	No Quote	\$ 85.00	No Quote
8" x 12 1/2"	No Quote	\$ 135.00	No Quote	\$ 139.00	No Quote
8" x 15"	No Quote	\$ 155.00	No Quote	\$ 159.00	No Quote
8" x 25"	No Quote	\$ 258.00	No Quote	\$ 270.00	No Quote
8" x 30"	No Quote	\$ 309.00	No Quote	\$ 328.00	No Quote
10" x 12 1/2"	No Quote	\$ 151.00	No Quote	\$ 161.00	No Quote
10" x 15"	No Quote	\$ 187.00	No Quote	\$ 197.00	No Quote
10" x 25"	No Quote	\$ 298.00	No Quote	\$ 312.00	No Quote
10" x 30"	No Quote	\$ 382.00	No Quote	\$ 397.00	No Quote
12" x 12 1/2"	No Quote	\$ 169.00	No Quote	\$ 176.00	No Quote
12" x 15"	No Quote	\$ 207.00	No Quote	\$ 220.00	No Quote
12" x 25"	No Quote	\$ 349.00	No Quote	\$ 373.00	No Quote
12" x 30"	No Quote	\$ 409.00	No Quote	\$ 430.00	No Quote
14" x 12 1/2"	No Quote	\$ 447.00	No Quote	\$ 586.00	No Quote
14" x 15"	No Quote	\$ 511.00	No Quote	\$ 575.00	No Quote
14" x 25"	No Quote	\$ 860.00	No Quote	\$ 915.00	No Quote
14" x 30"	No Quote	\$ 1,039.00	No Quote	\$ 1,160.00	No Quote
16" x 12 1/2"	No Quote	\$ 445.00	No Quote	\$ 450.00	No Quote
16" x 15"	No Quote	\$ 530.00	No Quote	\$ 590.00	No Quote
16" x 25"	No Quote	\$ 905.00	No Quote	\$ 990.00	No Quote
16" x 30"	No Quote	\$ 1,089.00	No Quote	\$ 1,195.00	No Quote
<b>TOTALS</b>	<b>No Quote</b>	<b>\$ 10,963.25</b>	<b>No Quote</b>	<b>\$11,904.00</b>	<b>No Quote</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

**Repair Clamps**

ZIEBELL CO.

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

226 Style (solid sleeve)

(Water Main Size x length)		Price
2" x 7 1/2"		46.-
2" x 12 1/2"		72.-
2" x 15"		82.50
2" x 25"		164.-
2" x 30"		175.-
4" x 7 1/2"		57.75
4" x 12 1/2"		94.-
4" x 15"		116.-
4" x 25"		190.-
4" x 30"		240.-
6" x 7 1/2"		68.-
6" x 12 1/2"		118.-
6" x 15"		126.-
6" x 25"		225.-
6" x 30"		272.-
8" x 7 1/2"		81.-
8" x 12 1/2"		135.-
8" x 15"		155.-
8" x 25"		258.-
8" x 30"		309.-
10" x 12 1/2"		151.-
10" x 15"		187.-
10" x 25"		298.-
10" x 30"		382.-
12" x 12 1/2"		169.-
12" x 15"		207.-
12" x 25"		349.-
12" x 30"		409.-
14" x 12 1/2"		447.-
14" x 15"		511.-
14" x 25"		860.-
14" x 30"		1039.-
16" x 12 1/2"		445.-
16" x 15"		530.-
16" x 25"		905.-
16" x 30"		1089.-

2019-2020 City of Darien Water Department Parts Purchase List

Company Name: Address:	ZIEBEL WATER SERVICE PRODUCTS		
Submitted By-Print	2001 PRATT BLVD. ELK GROVE VILLAGE IL 60007		
Name: Date:	ROBERT MROZ		
	NOVEMBER 12, 2018		
Office Telephone Number:	847-364-0670		
Mobile Telephone Number:	847-417-3374		
Fax Number:	847-364-4789		
E-mail Address:	Robert.mroz@comcast.net		
Authorized Signature:	<i>Robert Mroz</i>		

**AGENDA MEMO**  
**Municipal Services Committee**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See **Attachment A**. Lowest bid was from Ziebell Water Service Products, Inc. The request for quote stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

# City of Darien Water Department Parts

<b>Repair Clamps</b>					
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>					
<b>238 Style (with Corp hole)</b>					
Water Main Size x length	2019 Underground Pipe & Valve	2019 Ziebell	2019 Water Products Company	2019 Core & Main	2019 EJ USA, Inc.
<b>3/4"</b>					
	Price	Price	Price	Price	Price
2" x 7 1/2"	No Quote	\$ 70.00	No Quote	\$ 75.00	No Quote
2" x 12 1/2"	No Quote	\$ 99.00	No Quote	\$ 110.00	No Quote
2" x 15"	No Quote	\$ 110.00	No Quote	\$ 124.00	No Quote
2" x 25"	No Quote	-	No Quote	\$ 190.00	No Quote
2" x 30"	No Quote	-	No Quote	\$ 240.00	No Quote
4" x 7 1/2"	No Quote	\$ 85.00	No Quote	\$ 90.00	No Quote
4" x 12 1/2"	No Quote	\$ 115.00	No Quote	\$ 121.00	No Quote
4" x 15"	No Quote	\$ 143.00	No Quote	\$ 145.00	No Quote
4" x 25"	No Quote	\$ 227.00	No Quote	\$ 230.00	No Quote
4" x 30"	No Quote	\$ 305.00	No Quote	\$ 280.00	No Quote
6" x 7 1/2"	No Quote	\$ 93.00	No Quote	\$ 96.00	No Quote
6" x 12 1/2"	No Quote	\$ 136.00	No Quote	\$ 135.00	No Quote
6" x 15"	No Quote	\$ 154.00	No Quote	\$ 150.00	No Quote
6" x 25"	No Quote	\$ 252.00	No Quote	\$ 275.00	No Quote
6" x 30"	No Quote	\$ 297.00	No Quote	\$ 315.00	No Quote
8" x 7 1/2"	No Quote	\$ 105.00	No Quote	\$ 105.00	No Quote
8" x 12 1/2"	No Quote	\$ 154.00	No Quote	\$ 156.00	No Quote
8" x 15"	No Quote	\$ 180.00	No Quote	\$ 187.00	No Quote
8" x 25"	No Quote	\$ 282.00	No Quote	\$ 310.00	No Quote
8" x 30"	No Quote	\$ 355.00	No Quote	\$ 365.00	No Quote
10" x 12 1/2"	No Quote	\$ 173.00	No Quote	\$ 185.00	No Quote
10" x 15"	No Quote	\$ 213.00	No Quote	\$ 225.00	No Quote
10" x 25"	No Quote	\$ 329.00	No Quote	\$ 350.00	No Quote
10" x 30"	No Quote	\$ 403.00	No Quote	\$ 440.00	No Quote
12" x 12 1/2"	No Quote	\$ 196.00	No Quote	\$ 203.00	No Quote
12" x 15"	No Quote	\$ 234.00	No Quote	\$ 245.00	No Quote
12" x 25"	No Quote	\$ 372.00	No Quote	\$ 410.00	No Quote
12" x 30"	No Quote	\$ 433.00	No Quote	\$ 470.00	No Quote
14" x 12 1/2"	No Quote	\$ 460.00	No Quote	\$ 620.00	No Quote
14" x 15"	No Quote	\$ 533.00	No Quote	\$ 650.00	No Quote
14" x 25"	No Quote	\$ 883.00	No Quote	\$ 960.00	No Quote
14" x 30"	No Quote	\$ 1,056.00	No Quote	\$ 1,150.00	No Quote
16" x 12 1/2"	No Quote	\$ 471.00	No Quote	\$ 500.00	No Quote
16" x 15"	No Quote	\$ 552.00	No Quote	\$ 650.00	No Quote
16" x 25"	No Quote	\$ 921.00	No Quote	\$ 1,050.00	No Quote
16" x 30"	No Quote	\$ 1,105.00	No Quote	\$ 1,210.00	No Quote
<b>TOTAL</b>	No Quote	<b>\$ 11,496.00</b>	No Quote	<b>\$ 13,017.00</b>	No Quote
<b>TOTALS WITH NO BIDS</b>		<b>\$ 11,496.00</b>		<b>\$ 12,587.00</b>	



# City of Darien Water Department Parts

<b>Repair Clamps</b>					
<b>Smith &amp; Blair Stainless Steel Repair Clamp</b>					
<b>with Stainless Steel Bolts (NO EXCEPTIONS)</b>					
<b>238 Style (with Corp hole)</b>					
Water Main Size x length	2019 Underground Pipe & Valve	2019 Ziebell 1" corp hole	2019 Water Products Compnay	2019 Core & Main	2019 EJ USA, Inc.
	Price	Price	Price	Price	Price
2" x 7 1/2"	No Quote	\$ 70.00	No Quote	\$ 75.00	No Quote
2" x 12 1/2"	No Quote	\$ 99.00	No Quote	\$ 110.00	No Quote
2" x 15"	No Quote	\$ 110.00	No Quote	\$ 124.00	No Quote
2" x 25"	No Quote	-	No Quote	\$ 190.00	No Quote
2" x 30"	No Quote	-	No Quote	\$ 240.00	No Quote
4" x 7 1/2"	No Quote	\$ 85.00	No Quote	\$ 90.00	No Quote
4" x 12 1/2"	No Quote	\$ 115.00	No Quote	\$ 121.00	No Quote
4" x 15"	No Quote	\$ 143.00	No Quote	\$ 145.00	No Quote
4" x 25"	No Quote	\$ 227.00	No Quote	\$ 230.00	No Quote
4" x 30"	No Quote	\$ 305.00	No Quote	\$ 280.00	No Quote
6" x 7 1/2"	No Quote	\$ 93.00	No Quote	\$ 96.00	No Quote
6" x 12 1/2"	No Quote	\$ 136.00	No Quote	\$ 135.00	No Quote
6" x 15"	No Quote	\$ 154.00	No Quote	\$ 150.00	No Quote
6" x 25"	No Quote	\$ 252.00	No Quote	\$ 275.00	No Quote
6" x 30"	No Quote	\$ 297.00	No Quote	\$ 315.00	No Quote
8" x 7 1/2"	No Quote	\$ 105.00	No Quote	\$ 105.00	No Quote
8" x 12 1/2"	No Quote	\$ 154.00	No Quote	\$ 156.00	No Quote
8" x 15"	No Quote	\$ 180.00	No Quote	\$ 187.00	No Quote
8" x 25"	No Quote	\$ 282.00	No Quote	\$ 310.00	No Quote
8" x 30"	No Quote	\$ 355.00	No Quote	\$ 365.00	No Quote
10" x 12 1/2"	No Quote	\$ 173.00	No Quote	\$ 185.00	No Quote
10" x 15"	No Quote	\$ 213.00	No Quote	\$ 225.00	No Quote
10" x 25"	No Quote	\$ 329.00	No Quote	\$ 350.00	No Quote
10" x 30"	No Quote	\$ 403.00	No Quote	\$ 440.00	No Quote
12" x 12 1/2"	No Quote	\$ 196.00	No Quote	\$ 203.00	No Quote
12" x 15"	No Quote	\$ 234.00	No Quote	\$ 245.00	No Quote
12" x 25"	No Quote	\$ 372.00	No Quote	\$ 410.00	No Quote
12" x 30"	No Quote	\$ 433.00	No Quote	\$ 470.00	No Quote
14" x 12 1/2"	No Quote	\$ 460.00	No Quote	\$ 620.00	No Quote
14" x 15"	No Quote	\$ 533.00	No Quote	\$ 650.00	No Quote
14" x 25"	No Quote	\$ 883.00	No Quote	\$ 960.00	No Quote
14" x 30"	No Quote	\$ 1,056.00	No Quote	\$ 1,150.00	No Quote
16" x 12 1/2"	No Quote	\$ 471.00	No Quote	\$ 500.00	No Quote
16" x 15"	No Quote	\$ 552.00	No Quote	\$ 650.00	No Quote
16" x 25"	No Quote	\$ 921.00	No Quote	\$ 1,050.00	No Quote
16" x 30"	No Quote	\$ 1,105.00	No Quote	\$ 1,210.00	No Quote
<b>TOTAL:</b>	No Quote	<b>\$ 11,496.00</b>	No Quote	<b>\$ 13,017.00</b>	No Quote
<b>TOTALS WITH NO BIDS</b>		<b>\$ 11,496.00</b>		<b>\$ 12,587.00</b>	

# City of Darien Water Department Parts

<b>Repair Clamps</b>						
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>						
<b>238 Style (with Corp hole)</b>						
Water Main Size x length	2019 Underground Pipe & Valve	2019 Ziebell		2019 Water Products Company	2019 Core & Main	2019 EJ USA, Inc.
	1 1/2" corp hole					
	Price	Price		Price	Price	Price
2" x 7 1/2"	No Quote	N/A		No Quote	N/A	No Quote
2" x 12 1/2"	No Quote	N/A		No Quote	N/A	No Quote
2" x 15"	No Quote	N/A		No Quote	N/A	No Quote
2" x 25"	No Quote	N/A		No Quote	N/A	No Quote
2" x 30"	No Quote	N/A		No Quote	N/A	No Quote
4" x 7 1/2"	No Quote	\$	98.00	No Quote	\$ 99.00	No Quote
4" x 12 1/2"	No Quote	\$	127.00	No Quote	\$ 130.00	No Quote
4" x 15"	No Quote	\$	150.00	No Quote	\$ 156.00	No Quote
4" x 25"	No Quote	\$	235.00	No Quote	\$ 260.00	No Quote
4" x 30"	No Quote	\$	315.00	No Quote	\$ 315.00	No Quote
6" x 7 1/2"	No Quote	\$	102.00	No Quote	\$ 110.00	No Quote
6" x 12 1/2"	No Quote	\$	143.00	No Quote	\$ 148.00	No Quote
6" x 15"	No Quote	\$	162.00	No Quote	\$ 169.00	No Quote
6" x 25"	No Quote	\$	261.00	No Quote	\$ 280.00	No Quote
6" x 30"	No Quote	\$	304.00	No Quote	\$ 325.00	No Quote
8" x 7 1/2"	No Quote	\$	112.00	No Quote	\$ 125.00	No Quote
8" x 12 1/2"	No Quote	\$	161.00	No Quote	\$ 169.00	No Quote
8" x 15"	No Quote	\$	188.00	No Quote	\$ 197.00	No Quote
8" x 25"	No Quote	\$	289.00	No Quote	\$ 322.00	No Quote
8" x 30"	No Quote	\$	360.00	No Quote	\$ 375.00	No Quote
10" x 12 1/2"	No Quote	\$	181.00	No Quote	\$ 192.00	No Quote
10" x 15"	No Quote	\$	221.00	No Quote	\$ 235.00	No Quote
10" x 25"	No Quote	\$	336.00	No Quote	\$ 371.00	No Quote
10" x 30"	No Quote	\$	412.00	No Quote	\$ 468.00	No Quote
12" x 12 1/2"	No Quote	\$	203.00	No Quote	\$ 215.00	No Quote
12" x 15"	No Quote	\$	242.00	No Quote	\$ 261.00	No Quote
12" x 25"	No Quote	\$	330.00	No Quote	\$ 410.00	No Quote
12" x 30"	No Quote	\$	440.00	No Quote	\$ 500.00	No Quote
14" x 12 1/2"	No Quote	\$	470.00	No Quote	\$ 661.00	No Quote
14" x 15"	No Quote	\$	549.00	No Quote	\$ 685.00	No Quote
14" x 25"	No Quote	\$	895.00	No Quote	\$ 980.00	No Quote
14" x 30"	No Quote	\$	1,069.00	No Quote	\$ 1,245.00	No Quote
16" x 12 1/2"	No Quote	\$	480.00	No Quote	\$ 535.00	No Quote
16" x 15"	No Quote	\$	560.00	No Quote	\$ 650.00	No Quote
16" x 25"	No Quote	\$	935.00	No Quote	\$ 1,080.00	No Quote
16" x 30"	No Quote	\$	1,115.00	No Quote	\$ 1,275.00	No Quote
<b>TOTAL:</b>	No Quote	\$	<b>11,495.00</b>	No Quote	\$ <b>12,943.00</b>	No Quote
<b>TOTALS WITH NO BIDS</b>						



# City of Darien Water Department Parts

<b>Repair Clamps</b>					
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>					
<b>238 Style (with Corp hole)</b>					
Water Main Size x length	2019 Underground Pipe & Vaave	2019 Ziebell	2019 Water Products Company	2019 Core & Main	2019 EJ USA, Inc.
2" corp hole					
	Price	Price	Price	Price	Price
2" x 7 1/2"					
2" x 12 1/2"					
2" x 15"					
2" x 25"					
2" x 30"					
4" x 7 1/2"					
4" x 12 1/2"					
4" x 15"					
4" x 25"					
4" x 30"					
6" x 7 1/2"	No Quote	\$ 102.00	No Quote	\$ 118.00	No Quote
6" x 12 1/2"	No Quote	\$ 150.00	No Quote	\$ 156.00	No Quote
6" x 15"	No Quote	\$ 169.00	No Quote	\$ 179.00	No Quote
6" x 25"	No Quote	\$ 268.00	No Quote	\$ 291.00	No Quote
6" x 30"	No Quote	\$ 312.00	No Quote	\$ 336.00	No Quote
8" x 7 1/2"	No Quote	\$ 119.00	No Quote	\$ 135.00	No Quote
8" x 12 1/2"	No Quote	\$ 169.00	No Quote	\$ 180.00	No Quote
8" x 15"	No Quote	\$ 195.00	No Quote	\$ 208.00	No Quote
8" x 25"	No Quote	\$ 297.00	No Quote	\$ 336.00	No Quote
8" x 30"	No Quote	\$ 364.00	No Quote	\$ 390.00	No Quote
10" x 12 1/2"	No Quote	\$ 188.00	No Quote	\$ 205.00	No Quote
10" x 15"	No Quote	\$ 228.00	No Quote	\$ 245.00	No Quote
10" x 25"	No Quote	\$ 343.00	No Quote	\$ 381.00	No Quote
10" x 30"	No Quote	\$ 420.00	No Quote	\$ 478.00	No Quote
12" x 12 1/2"	No Quote	\$ 210.00	No Quote	\$ 225.00	No Quote
12" x 15"	No Quote	\$ 249.00	No Quote	\$ 271.00	No Quote
12" x 25"	No Quote	\$ 387.00	No Quote	\$ 420.00	No Quote
12" x 30"	No Quote	\$ 450.00	No Quote	\$ 510.00	No Quote
14" x 12 1/2"	No Quote	\$ 480.00	No Quote	\$ 671.00	No Quote
14" x 15"	No Quote	\$ 565.00	No Quote	\$ 695.00	No Quote
14" x 25"	No Quote	\$ 905.00	No Quote	\$ 1,000.00	No Quote
14" x 30"	No Quote	\$ 1,085.00	No Quote	\$ 1,255.00	No Quote
16" x 12 1/2"	No Quote	\$ 485.00	No Quote	\$ 545.00	No Quote
16" x 15"	No Quote	\$ 575.00	No Quote	\$ 660.00	No Quote
16" x 25"	No Quote	\$ 945.00	No Quote	\$ 1,090.00	No Quote
16" x 30"	No Quote	\$ 1,125.00	No Quote	\$ 1,286.00	No Quote
<b>TOTAL</b>	<b>No Quote</b>	<b>\$ 10,785.00</b>	<b>No Quote</b>	<b>\$ 12,266.00</b>	<b>No Quote</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

**Repair Clamps**

ZIEBELL CO.

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

238 Style (with Corp hole)			
3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
Price	Price	Price	Price
70.-	70.-	N/A	
99.-	99.-	N/A	
110.-	110.-	N/A	
N/A	N/A	N/A	
N/A	N/A	N/A	
85.-	85.-	98.-	
115.-	115.-	127.-	
143.-	143.-	150.-	
227.-	227.-	235.-	
305.-	305.-	315.-	
93.-	93.-	102.-	102.-
136.-	136.-	143.-	150.-
154.-	154.-	162.-	169.-
252.-	252.-	261.-	268.-
297.-	297.-	304.-	312.-
105.-	105.-	112.-	119.-
154.-	154.-	161.-	169.-
180.-	180.-	188.-	195.-
282.-	282.-	289.-	297.-
355.-	355.-	360.-	364.-
173.-	173.-	181.-	188.-
213.-	213.-	221.-	228.-
329.-	329.-	336.-	343.-
403.-	403.-	412.-	420.-
196.-	196.-	203.-	210.-
234.-	234.-	242.-	249.-
372.-	372.-	380.-	387.-
433.-	433.-	440.-	450.-
460.-	460.-	470.-	480.-
533.-	533.-	549.-	565.-
883.-	883.-	895.-	905.-
1056.-	1056.-	1069.-	1085.-
476.-	476.-	480.-	485.-
552.-	552.-	560.-	575.-
921.-	921.-	935.-	945.-
1105.-	1105.-	1115.-	1125.-

2019-2020 City of Darien Water Department Parts Purchase List

Company Name: Address:	ZIEBELL WATER SERVICE PRODUCTS		
Submitted By-Print	2001 PRATT BLVD. ELK GENE VILLAGE II	60007	
Name: Date:	ROBERT MROZ		
	NOVEMBER 12, 2018		
Office Telephone Number:	847-364-0670		
Mobile Telephone Number:	847-417-3374		
Fax Number:	847-364-4289		
E-mail Address:	Robert.mroz@comcast.net		
Authorized Signature:	<i>Robert Mroz</i>		

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Core & Main LP for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes. The lowest bid was from Core & Main LP. Staff negotiated pricing with vendor to match the competitor's lowest unit prices. See **Attachment A**. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Core & Main LP.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



City of Darien Water Department Parts

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

***Valve Prices to include Megalug Accessories***		2019 Underground Pipe & Valve	2019 Ziebell	2019 Water Products Company	2019 Core & Main	2019 Core & Main <b>RENEGOTIATED</b>	2019 EJ USA, Inc.
		Price	Price	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends		\$ -	\$ 805.00	\$ -	\$ 710.00	\$ 710.00	\$ -
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends		\$ -	\$ 1,209.00	\$ -	\$ 1,100.00	\$ 1,100.00	\$ -
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends		\$ -	\$ 2,088.00	\$ -	\$ 1,850.00	\$ 1,850.00	\$ -
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends		\$ -	\$ 2,619.00	\$ -	\$ 2,150.00	\$ 2,150.00	\$ -
6" Megalug Assembly for Ductile Iron Pipe		\$ 38.00	\$ 26.50	\$ 32.00	\$ 26.00	\$ 26.00	\$ -
8" Megalug Assembly for Ductile Iron Pipe		\$ 52.00	\$ 39.25	\$ 45.00	\$ 39.00	\$ 39.00	\$ -
10" Megalug Assembly for Ductile Iron Pipe		\$ 74.00	\$ 59.25	\$ 65.00	\$ 60.00	\$ 59.25	\$ -
12" Megalug Assembly for Ductile Iron Pipe		\$ 99.00	\$ 82.75	\$ 92.50	\$ 80.00	\$ 80.00	\$ -
Total		\$ 263.00	\$ 6,928.75	\$ 234.50	\$ 6,015.00	\$ 6,014.25	\$ -
<b>TOTALS ADJUSTMENT WITH NO BID</b>		\$ 263.00	\$ 207.75	\$ 234.50	\$ 285.00	\$ 284.25	\$ -
6" Cut-In Sleeve w/ Megalug accessories		\$ 589.00	\$ 590.00	\$ 635.00	\$ 560.00	\$ 560.00	\$ -
8" Cut-In Sleeve w/ Megalug accessories		\$ 765.00	\$ 825.00	\$ 825.00	\$ 790.00	\$ 765.00	\$ -
10" Cut-In Sleeve w/ Megalug accessories		\$ 949.00	\$ 1,165.00	\$ 1,025.00	\$ 1,095.00	\$ 949.00	\$ -
12" Cut-In Sleeve w/ Megalug accessories		\$ 1,263.00	\$ 1,345.00	\$ 1,365.00	\$ 1,295.00	\$ 1,263.00	\$ -
6" Solid Sleeve w/ Megalug accessories		\$ 163.00	\$ 193.00	\$ 169.00	\$ 185.00	\$ 163.00	\$ -
8" Solid Sleeve w/ Megalug accessories		\$ 217.00	\$ 242.00	\$ 219.00	\$ 240.00	\$ 217.00	\$ -
10" Solid Sleeve w/ Megalug accessories		\$ 317.00	\$ 375.00	\$ 325.00	\$ 369.00	\$ 317.00	\$ -
12" Solid Sleeve w/ Megalug accessories		\$ 427.00	\$ 510.00	\$ 445.00	\$ 510.00	\$ 427.00	\$ -
Total		\$ 4,690.00	\$ 5,245.00	\$ 5,008.00	\$ 5,044.00	\$ 4,661.00	\$ -
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)		\$ -	\$ 43.50	\$ -	\$ 40.00	\$ 40.00	\$ -
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)		\$ -	\$ 51.75	\$ -	\$ 48.00	\$ 48.00	\$ -
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)		\$ -	\$ 90.00	\$ -	\$ 89.00	\$ 89.00	\$ -
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)		\$ -	\$ 8.40	\$ -	\$ 8.75	\$ 8.40	\$ -
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)		\$ -	\$ 10.85	\$ -	\$ 11.00	\$ 10.85	\$ -
Mueller 2-1/2" Expandable Repair Lid (H-10374)		\$ -	\$ 12.89	\$ -	\$ 10.50	\$ 10.50	\$ -
Total		\$ -	\$ 217.39	\$ -	\$ 207.25	\$ 206.75	\$ -
<b>TOTALS ADJUSTMENT WITH NO BID</b>		\$ -	\$ 217.39	\$ -	\$ 207.25	\$ 206.75	\$ -
Valve Box (664-S)		\$ 127.00	\$ 189.00	\$ 185.00	\$ 180.00	\$ 180.00	\$ -
18" Valve Box Extension (#59)		\$ 39.25	\$ 61.00	\$ 66.30	\$ 62.00	\$ 62.00	\$ -
24" Valve Box Extension (#60)		\$ 48.25	\$ 62.00	\$ 67.15	\$ 62.00	\$ 62.00	\$ -
5-1/2" Valve Box Lid		\$ 11.00	\$ 16.50	\$ 15.30	\$ 15.00	\$ 11.00	\$ -
Valve Box Stabilizer (plastic)		\$ 25.00	\$ 25.00	\$ 25.00	\$ 24.00	\$ 24.00	\$ -
Valve Box Stabilizer (rubber)		\$ -	\$ 41.00	\$ 35.00	\$ 40.00	\$ 40.00	\$ -
Shear Guard 6" Clay to Plastic Non Shear Coupling		\$ 35.00	\$ 94.53	\$ -	\$ 40.00	\$ 35.00	\$ -
Shear Guard 6" Plastic to Plastic Non Shear Coupling		\$ 66.00	\$ 88.75	\$ -	\$ 60.00	\$ 60.00	\$ -
Total		\$ 351.50	\$ 577.78	\$ 393.75	\$ 483.00	\$ 474.00	\$ -
<b>TOTALS ADJUSTMENT WITH NO BID</b>		\$ 250.50	\$ 353.50	\$ 358.75	\$ 343.00	\$ 339.00	\$ -
Hymax Coupling 1-1/2"		\$ -	\$ 102.00	\$ -	\$ 98.00	\$ 98.00	\$ -
Hymax Coupling 2"		\$ -	\$ 108.00	\$ 103.00	\$ 98.00	\$ 98.00	\$ -
Hymax Coupling 3"		\$ -	\$ 142.00	\$ 136.00	\$ 120.00	\$ 120.00	\$ -
Hymax Coupling 4"		\$ -	\$ 182.00	\$ 174.00	\$ 162.00	\$ 162.00	\$ -
Hymax Coupling 6"		\$ -	\$ 241.00	\$ 230.00	\$ 214.00	\$ 214.00	\$ -
Hymax Coupling 8"		\$ -	\$ 273.00	\$ 260.00	\$ 242.00	\$ 242.00	\$ -
Hymax Coupling 10"		\$ -	\$ 351.00	\$ 335.00	\$ 330.00	\$ 330.00	\$ -
Hymax Coupling 12"		\$ -	\$ 414.00	\$ 395.00	\$ 370.00	\$ 370.00	\$ -
Total		\$ -	\$ 1,813.00	\$ 1,633.00	\$ 1,634.00	\$ 1,634.00	\$ -
<b>TOTALS ADJUSTMENT WITH NO BID</b>		\$ -	\$ 1,711.00	\$ 1,633.00	\$ 1,536.00	\$ 1,536.00	\$ -
1-1/4" B-Box Riser Threaded with set screw - 6" height		\$ 11.25	\$ 10.75	\$ 11.60	\$ 14.00	\$ 10.75	\$ -
1-1/4" B-Box Riser Threaded with set screw - 12" height		\$ 19.75	\$ 15.95	\$ 22.80	\$ 16.00	\$ 15.95	\$ -
1-1/4" B-Box Riser Threaded with set screw - 18" height		\$ 25.75	\$ 21.60	\$ -	\$ 24.00	\$ 21.60	\$ -
1-1/2" B-Box Riser Threaded with set screw - 6" height		\$ 14.75	\$ 11.25	\$ 12.75	\$ 15.00	\$ 11.25	\$ -
1-1/2" B-Box Riser Threaded with set screw - 12" height		\$ 23.00	\$ 16.50	\$ 22.75	\$ 18.00	\$ 16.50	\$ -
1-1/2" B-Box Riser Threaded with set screw - 18" height		\$ 29.75	\$ 22.25	\$ -	\$ 28.00	\$ 22.25	\$ -
2" B-Box Riser Threaded with set screw - 6" height		\$ 18.00	\$ 14.25	\$ -	\$ 19.00	\$ 14.25	\$ -
2" B-Box Riser Threaded with set screw - 12" height		\$ 23.00	\$ 21.25	\$ -	\$ 22.00	\$ 21.25	\$ -
2" B-Box Riser Threaded with set screw - 18" height		\$ -	\$ 26.50	\$ -	\$ 30.00	\$ 26.50	\$ -
Total		\$ 165.25	\$ 160.30	\$ 69.90	\$ 186.00	\$ 160.30	\$ -
<b>TOTALS ADJUSTMENT WITH NO BID</b>		\$ 68.75	\$ 80.95	\$ 69.90	\$ 93.00	\$ 80.95	\$ -
<b>TOTALS</b>		\$ 5,272.25	\$ 7,815.59	\$ 7,304.15	\$ 7,428.25	\$ 7,027.95	\$ -

## Regina Kokkinis

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**From:** Hannon, Mark <Mark.Hannon@coreandmain.com>  
**Sent:** Wednesday, December 19, 2018 2:55 PM  
**To:** Regina Kokkinis  
**Cc:** Capps, Robert  
**Subject:** RE: 2019 Water Main Repair Parts-rcvd.xls

Regina,

Apologize for delay but approved per 2<sup>nd</sup> request. Have a great holiday season!

Mark Hannon  
Chicago District Sales Manager  
Core and Main  
220 S Westgate Drive  
Carol Stream IL 60188

630-315-9492 Direct  
630-665-1887 Fax  
630-514-4122 Cell



This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at:

<http://emailterms.coreandmain.com>

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**From:** Regina Kokkinis [mailto:rkokkinis@darienil.gov]  
**Sent:** Wednesday, December 19, 2018 10:42 AM  
**To:** Hannon, Mark <Mark.Hannon@coreandmain.com>  
**Cc:** Capps, Robert <Robert.Capps@coreandmain.com>  
**Subject:** RE: 2019 Water Main Repair Parts-rcvd.xls

**CAUTION: WARNING:** The sender of this email could not be validated and may not match the person in the "From" field. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN LP FOR  
GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE  
OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main LP for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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



## 2019-2020 City of Darien Water Department Parts Purchase List

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

***Valve Prices to include Megalug Accessories***	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	710
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1100
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	1850
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	2150
6" Megalug Assembly for Ductile Iron Pipe	26
8" Megalug Assembly for Ductile Iron Pipe	39
10" Megalug Assembly for Ductile Iron Pipe	60
12" Megalug Assembly for Ductile Iron Pipe	80
6" Cut-In Sleeve w/ Megalug accessories	560
8" Cut-In Sleeve w/ Megalug accessories	790
10" Cut-In Sleeve w/ Megalug accessories	1095
12" Cut-In Sleeve w/ Megalug accessories	1295
6" Solid Sleeve w/ Megalug accessories	185
8" Solid Sleeve w/ Megalug accessories	240
10" Solid Sleeve w/ Megalug accessories	369
12" Solid Sleeve w/ Megalug accessories	510
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	40
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	48
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	89
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	8.75
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	11.00
Mueller 2-1/2" Expandable Repair Lid (H-10374)	10.50
Valve Box (664-S)	180
18" Valve Box Extension (#59)	62
24" Valve Box Extension (#60)	62
5-1/2" Valve Box Lid	15
Valve Box Stabilizer (plastic)	24
Valve Box Stabilizer (rubber)	40
Shear Guard 6" Clay to Plastic Non Shear Coupling	40
Shear Guard 6" Plastic to Plastic Non Shear Coupling	60
Hymax Coupling 1-1/2"	98
Hymax Coupling 2"	98
Hymax Coupling 3"	120
Hymax Coupling 4"	162
Hymax Coupling 6"	214
Hymax Coupling 8"	242
Hymax Coupling 10"	330
Hymax Coupling 12"	370
1-1/4" B-Box Riser Threaded with set screw - 6" height	14
1-1/4" B-Box Riser Threaded with set screw - 12" height	16
1-1/4" B-Box Riser Threaded with set screw - 18" height	24
1-1/2" B-Box Riser Threaded with set screw - 6" height	15

**2019-2020 City of Darien Water Department Parts Purchase List**

1-1/2" B-Box Riser Threaded with set screw - 12" height	18	
1-1/2" B-Box Riser Threaded with set screw - 18" height	28	
2" B-Box Riser Threaded with set screw - 6" height	19	
2" B-Box Riser Threaded with set screw - 12" height	22	
2" B-Box Riser Threaded with set screw - 18" height	30	

Company Name:	CORE & MAIN LP
Address:	220 S. WESTGATE DRIVE CAROL STREAM IL
Submitted By-Print Name:	MARK HANNON
Date:	11/5/18
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	600-514-4122
Fax Number:	630-665-1887
E-mail Address:	MARK.HANNON@COREANDMAIN.COM
Authorized Signature:	<i>Mark Hannon</i>

600188

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from EJ USA, Inc for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various items and staff received two (2) quotes. See **Attachment A**. The manufacturer, EJ USA Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2020.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant would not exceed \$10,000.

**STAFF RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

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

**Only accepting the following brands**

	<b>2019 Underground Pipe &amp; Valve Price</b>	<b>2019 Ziebell Price</b>	<b>2019 Water Products Company Price</b>	<b>2019 Core &amp; Main Price</b>	<b>2019 EJ USA, Inc. Price</b>
<b>Mueller Super Centurion</b>	No Quote	\$ 2,829.00	No Quote	\$ 3,150.00	No Quote
<b>East Jordan CD250</b>	No Quote	No Quote	No Quote	\$ 2,950.00	\$ 2,450.06
<b>Waterous Pacer</b>	No Quote	\$ 2,834.00	\$ 3,125.00	\$ 3,150.00	No Quote
<b>Clow Medallion</b>	\$ 2,845.00	No Quote	\$ 3,125.00	No Quote	No Quote

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

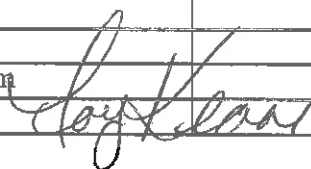
ATTEST:

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

APPROVED AS TO FORM:

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

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

		Price
<b>Only accepting the following brands</b>		
<b>Mueller Super Centurion</b>		No Bid
<b>East Jordan CD250</b>		\$2,450.06
<b>Waterous Pacer</b>		No Bid
<b>Clow Medalion</b>		No Bid
<b>Company Name:</b>	EJ USA, Inc.	
<b>Address:</b>	301 Spring Street, PO Box 439, East Jordan, MI 49727	
<b>Submitted By-Print Name:</b>	Fay Keane, Director of Finance	
<b>Date:</b>	11/9/18	
<b>Office Telephone Number:</b>	800-874-4100	
<b>Mobile Telephone Number:</b>	N/A	
<b>Fax Number:</b>	231-536-4458	
<b>E-mail Address:</b>	us.bids@ejco.com	
<b>Authorized Signature:</b>		

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Co., for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received one (1) competitive quotes. The sole bidder was Underground Pipe & Valve Co. See **Attachment A**. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Underground Pipe & Valve Co., for the Clow Medallion fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



# City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
Reference # 42917 for all parts)					
1	Operating Nut O-Ring	No Quote	\$ 6.00	No Quote	No Quote
2	Operating Nut Thrust Bearing	No Quote	\$ 2.00	No Quote	No Quote
3	Operating Nut O.R.	No Quote	\$ 114.00	No Quote	No Quote
3	Operating Nut O.L.	No Quote	\$ 114.00	No Quote	No Quote
4	Upper Stem Jam Nut	No Quote	\$ 14.75	No Quote	No Quote
5	Upper Stem Sieve	No Quote	No Quote	No Quote	No Quote
6	Upper Stem Sleeve O-Ring	No Quote	\$ 1.00	No Quote	No Quote
7	Upper Stem O.R.	No Quote	\$ 130.50	No Quote	No Quote
7	Upper Stem O.L.	No Quote	\$ 130.50	No Quote	No Quote
8	Upper Stem Pin	No Quote	\$ 7.50	No Quote	No Quote
9	Safety Coupling Cotter Pins	No Quote	\$ 1.00	No Quote	No Quote
10	Safety Stem Coupling	No Quote	\$ 40.75	No Quote	No Quote
11	Safety Coupling Pins	No Quote	\$ 5.00	No Quote	No Quote
12	Lower Stem	No Quote	\$ 145.25	No Quote	No Quote
13	Lower Stem Pin	No Quote	\$ 7.50	No Quote	No Quote
14	Upper Valve Plate O-Ring	No Quote	No Quote	No Quote	No Quote
15	Drain Valve Facing Screw	No Quote	\$ 1.00	No Quote	No Quote
16	Drain Valve Facing	No Quote	\$ 6.00	No Quote	No Quote
17	Upper Valve Plate	No Quote	\$ 171.75	No Quote	No Quote
18	Seat Ring Upper O-Ring	No Quote	\$ 8.00	No Quote	No Quote
19	Seat Ring	No Quote	\$ 310.25	No Quote	No Quote
20	Seat Ring Lower O-Ring	No Quote	\$ 5.50	No Quote	No Quote
21	Main Valve Rubber	No Quote	\$ 52.75	No Quote	No Quote
22	Lower Valve Plate Lockwasher	No Quote	\$ 3.00	No Quote	No Quote
24	Lower Valve Plate	No Quote	\$ 13,725.00	No Quote	No Quote
25	Weather Cap Hold Down Screw	No Quote	\$ 1.00	No Quote	No Quote
26	Weather Cap	No Quote	\$ 33.50	No Quote	No Quote
27	Thrust Nut	No Quote	\$ 91.25	No Quote	No Quote
28	Thrust Nut O-Ring	No Quote	\$ 1.00	No Quote	No Quote
29	Bonnet Bolts & Nuts	No Quote	\$ 2.00	No Quote	No Quote
30	Bonnet	No Quote	\$ 257.00	No Quote	No Quote
31	Stem O-Rings	No Quote	\$ 1.00	No Quote	No Quote
32	Bonnet O-Ring	No Quote	\$ 4.00	No Quote	No Quote
33	Nozzle Section	No Quote	\$ 721.50	No Quote	No Quote
34	Pumper Nozzle Lock	No Quote	\$ 4.00	No Quote	No Quote
35	Pumper Nozzle O-Ring	No Quote	\$ 5.00	No Quote	No Quote
36	Pumper Nozzle	No Quote	\$ 201.75	No Quote	No Quote
37	Pumper Nozzle Gasket	No Quote	\$ 4.00	No Quote	No Quote
38	Pumper Nozzle Cap	No Quote	\$ 140.00	No Quote	No Quote
39	Hose Nozzle Lock	No Quote	\$ 4.00	No Quote	No Quote
40	Hose Nozzle O-Ring	No Quote	\$ 1.00	No Quote	No Quote
41	Hose Nozzle	No Quote	\$ 92.00	No Quote	No Quote
42	Hose Nozzle Gasket	No Quote	\$ 2.00	No Quote	No Quote
43	Hose Nozzle Cap	No Quote	\$ 58.00	No Quote	No Quote
45	Trench Depth Tag & S-Hook	No Quote	\$ 5.00	No Quote	No Quote
46	Safety Flange Bolts & Nuts	No Quote	\$ 3.00	No Quote	No Quote
47	Safety Flange O-Ring	No Quote	\$ 4.00	No Quote	No Quote
48	Barrel Upper Flange	No Quote	\$ 94.00	No Quote	No Quote
49	Safety Flange	No Quote	\$ 96.00	No Quote	No Quote
50	Barrel Upper Flange	No Quote	\$ 533.75	No Quote	No Quote
51	Shoe Bolts & Nuts	No Quote	\$ 6.00	No Quote	No Quote
52	Barrel Lower Flange	No Quote	\$ 94.00	No Quote	No Quote
53	Drain Ring O-Rings	No Quote	\$ 4.00	No Quote	No Quote
54	Drain Ring	No Quote	\$ 344.25	No Quote	No Quote
56	Locking Spacer	No Quote	No Quote	No Quote	No Quote
57	Shoe	No Quote	\$ 597.00	No Quote	No Quote
58	Thrust Nut Screw Set	No Quote	\$ 3.00	No Quote	No Quote
42911	5-1/4" Medallion Main Valve Repair Kit	No Quote	\$ 87.25	No Quote	No Quote
42912	5-1/4" Medallion Safety Repair Kit	No Quote	\$ 172.50	No Quote	No Quote
42913	5-1/4" x 6" Medallion Hyd. Extension	No Quote	\$ 381.00	No Quote	No Quote
42914	5-1/4" x 12" Medallion Hyd. Extension	No Quote	\$ 445.00	No Quote	No Quote
42915	5-1/4" x 18" Medallion Hyd. Extension	No Quote	\$ 505.00	No Quote	No Quote
42916	5-1/4" x 24" Medallion Hyd. Extension	No Quote	\$ 548.50	No Quote	No Quote



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

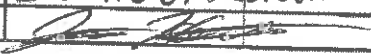
# City of Darien - Clow Medallion Fire Hydrant Parts Quote

0	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
Reference # 42917 for all parts)				
1	Operating Nut O-Ring	6-	N/A	N/A
2	Operating Nut Thrust Bearing	2-		
3	Operating Nut O.R.	114-		
3	Operating Nut O.L.	114-		
4	Upper Stem Jam Nut	14.75-		
5	Upper Stem Sleeve	N/A		
6	Upper Stem Sleeve O-Ring	1-		
7	Upper Stem O.R.	130.50-		
7	Upper Stem O.L.	130.50-		
8	Upper Stem Pin	7.50-		
9	Safety Coupling Cotter Pins	1-		
10	Safety Stem Coupling	40.75-		
11	Safety Coupling Pins	5-		
12	Lower Stem	145.25-		
13	Lower Stem Pin	7.50-		
14	Upper Valve Plate O-Ring	N/A		
15	Drain Valve Facing Screw	1-		
16	Drain Valve Facing	6-		
17	Upper Valve Plate	171.75-		
18	Seat Ring Upper O-Ring	8-		
19	Seat Ring	310.25-		
20	Seat Ring Lower O-Ring	5.50-		
21	Main Valve Rubber	52.75-		
22	Lower Valve Plate Lockwasher	3-		
24	Lower Valve Plate	137.25-		
25	Weather Cap Hold Down Screw	1-		
26	Weather Cap	33.50-		
27	Thrust Nut	91.25-		
28	Thrust Nut O-Ring	1-		
29	Bonnet Bolts & Nuts	2-		
30	Bonnet	257-		
31	Stem O-Rings	1-		
32	Bonnet O-Ring	4-		
33	Nozzle Section	721.50-		
34	Pumper Nozzle Lock	4-		
35	Pumper Nozzle O-Ring	5-		
36	Pumper Nozzle	201.75-		
37	Pumper Nozzle Gasket	4-		
38	Pumper Nozzle Cap	140-		
39	Hose Nozzle Lock	4-		
40	Hose Nozzle O-Ring	1-		
41	Hose Nozzle	92-		
42	Hose Nozzle Gasket	2-		
43	Hose Nozzle Cap	58-		
45	Trench Depth Tag & S-Hook	5-		
46	Safety Flange Bolts & Nuts	3-		
47	Safety Flange O-Ring	4-	✓	✓

\* 5-1/4" Main Valve Opening

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

# City of Darien - Clow Medallion Fire Hydrant Parts Quote

Q	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
Reference # 42917 for all parts)				
48	Barrel Upper Flange	94-	N/A	N/A
49	Safety Flange	96-		
50	Barrel Upper Flange	533.75-		
51	Shoe Bolts & Nuts	6-		
52	Barrel Lower Flange	94-		
53	Drain Ring G-Rings	4-		
54	Drain Ring	344.25-		
56	Locking Spacer	N/A-		
57	Shoe	597-		
58	Thrust Nut Screw Set	3-		
42911	5-1/4" Medallion Main Valve Repair Kit	87.25-		
42912	5-1/4" Medallion Safety Repair Kit	172.50-		
42913	5-1/4" x 6" Medallion Hyd. Extension	381-		
42914	5-1/4" x 12" Medallion Hyd. Extension	445-		
42915	5-1/4" x 18" Medallion Hyd. Extension	505-		
42916	5-1/4" x 24" Medallion Hyd. Extension	548.50-	✓	✓
<b>Company Name:</b>		Underground Pipe + Valve		
<b>Address:</b>		211 Anandodge Dr. Shorewood, IL 60404		
<b>Submitted By-Print name</b>		Jason Henschen		
<b>Date:</b>		11-13-18		
<b>Office Telephone Number:</b>		815-730-1180		
<b>Mobile Telephone Number:</b>		815-790-1386		
<b>Fax Number:</b>		815-730-1270		
<b>E-mail address:</b>		jasonh@UPVCO.com		
<b>Authorized Signature</b>				

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Underground Pipe & Valve for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items. The sole bid was provided by Underground Pipe & Valve. See **Attachment A**. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

# City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
1	Operating Nut	No Quote	\$ 134.00	No Quote	No Quote
2	Cover	No Quote	\$ 285.50	No Quote	No Quote
3	Nozzle Section (2 Nozzle)	No Quote	\$ 866.50	No Quote	No Quote
3	Nozzle Section (3 Nozzle)	No Quote	\$ 960.50	No Quote	No Quote
4	Thrust Nut	No Quote	\$ 110.00	No Quote	No Quote
5	Thrust Bearing Race	No Quote	No Quote	No Quote	No Quote
6	Standpipe	No Quote	\$ 752.75	No Quote	No Quote
7	Lower Flange	No Quote	\$ 116.00	No Quote	No Quote
8	Bottom	No Quote	No Quote	No Quote	No Quote
8	Bottom (Drain Ring Option)	No Quote	No Quote	No Quote	No Quote
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	No Quote	\$ 4.00	No Quote	No Quote
10	Cover Gasket	No Quote	\$ 14.75	No Quote	No Quote
11	O-Ring - 152	No Quote	\$ 5.50	No Quote	No Quote
12	Hex Stop Nut 1" - 8 NC	No Quote	\$ 14.75	No Quote	No Quote
13	O-Ring - 218	No Quote	\$ 4.00	No Quote	No Quote
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	No Quote	\$ 3.00	No Quote	No Quote
15	Hex Hd. Nut 3/4-10 NC	No Quote	\$ 3.00	No Quote	No Quote
16	Upper Valve Plate	No Quote	\$ 155.75	No Quote	No Quote
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	No Quote	\$ 4.75	No Quote	No Quote
18	O-Ring - 214	No Quote	\$ 4.00	No Quote	No Quote
19	Standpipe Gasket	No Quote	\$ 12.75	No Quote	No Quote
20	O-Ring - 259	No Quote	\$ 12.75	No Quote	No Quote
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	No Quote	\$ 4.00	No Quote	No Quote
22	S-Hook 13 Ga. X 1"	No Quote	\$ 1.00	No Quote	No Quote
23	O-Ring - 258	No Quote	\$ 12.75	No Quote	No Quote
24	Valve Seat	No Quote	\$ 39.50	No Quote	No Quote
25	Lower Valve Plate	No Quote	\$ 153.25	No Quote	No Quote
26	Retaining Ring	No Quote	\$ 31.50	No Quote	No Quote
27	Valve Seat Ring	No Quote	\$ 242.25	No Quote	No Quote
28	Driv-Lok Stud #6 x 3/8	No Quote	\$ 3.00	No Quote	No Quote
29	Drain Tube	No Quote	\$ 36.75	No Quote	No Quote
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	No Quote	\$ 5.00	No Quote	No Quote
31	Hex Hd. Bolt 7/16-14 NC x 3	No Quote	\$ 6.00	No Quote	No Quote
32	Hex Nut 7/16-14 NC	No Quote	\$ 4.00	No Quote	No Quote
33	Lock Washer 7/16	No Quote	\$ 3.00	No Quote	No Quote
34	Pin 7/16 x 2-1/4 Type E	No Quote	\$ 1.00	No Quote	No Quote
35	Stem Coupling	No Quote	\$ 36.75	No Quote	No Quote
36	Upper Stem OL	No Quote	\$ 132.50	No Quote	No Quote
36	Upper Stem OR	No Quote	\$ 132.50	No Quote	No Quote
37	Lower Stem	No Quote	\$ 205.00	No Quote	No Quote
38	Steamer Nozzle	No Quote	\$ 201.75	No Quote	No Quote
38	Hoze Nozzle	No Quote	\$ 92.00	No Quote	No Quote
39	Steamer Nozzle Cap	No Quote	\$ 140.00	No Quote	No Quote
39	Hoze Nozzle Cap	No Quote	\$ 58.00	No Quote	No Quote
40	Steamer Nozzle Gasket	No Quote	\$ 4.00	No Quote	No Quote
40	Hose Nozzle Gasket	No Quote	\$ 2.00	No Quote	No Quote
42	Bearing	No Quote	\$ 2.00	No Quote	No Quote
43	O-Ring - 177	No Quote	\$ 3.00	No Quote	No Quote
45	O-Ring - 226	No Quote	\$ 5.00	No Quote	No Quote
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	No Quote	\$ 4.00	No Quote	No Quote
47	Drain Ring	No Quote	\$ 261.75	No Quote	No Quote
48	Trench Depth Tag	No Quote	\$ 6.00	No Quote	No Quote
49	Upper Stem Sleeve	No Quote	\$ 24.00	No Quote	No Quote
50	Safety Flange (One Piece or Split)	No Quote	\$ 124.50	No Quote	No Quote
51	Standpipe Gasket - Upper	No Quote	\$ 12.75	No Quote	No Quote

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE FOR THE CLOW EDDY F2500 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve for the Clow Eddy F2500 Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



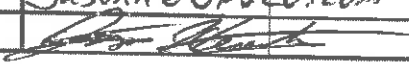
## City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
1	Operating Nut	134 -	N/A	N/A
2	Cover	285.50 -		
3	Nozzle Section (2 Nozzle)	866 -		
3	Nozzle Section (3 Nozzle)	960.50 -		
4	Thrust Nut	110 -		
5	Thrust Bearing Race	N/A		
6	Standpipe	752.75 -		
7	Lower Flange	116 -		
8	Bottom	N/A		
8	Bottom (Drain Ring Option)	↓		
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	4 -		
10	Cover Gasket	14.75 -		
11	O-Ring - 152	5.50 -		
12	Hex Stop Nut 1" - 8 NC	14.75 -		
13	O-Ring - 218	4 -		
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	3 -		
15	Hex Hd. Nut 3/4-10 NC	3 -		
16	Upper Valve Plate:	155.75 -		
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	4.75 -		
18	O-Ring - 214	4 -		
19	Standpipe Gasket	12.75 -		
20	O-Ring - 259	12.75 -		
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	4 -		
22	S-Hook 13 Ga. X 1"	1 -		
23	O-Ring - 258	12.75 -		
24	Valve Seat	39.50 -		
25	Lower Valve Plate	153.25 -		
26	Retaining Ring	31.50 -		
27	Valve Seat Ring	242.25 -		
28	Driv-Lok Stud #6 x 3/8	3 -		
29	Drain Tube	36.75 -		
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	5 -		
31	Hex Hd. Bolt 7/16-14 NC x 3	6 -		
32	Hex Nut 7/16-14 NC	4 -		
33	Lock Washer 7/16	3 -		
34	Pin 7/16 x 2-1/4 Type E	1 -		
35	Stem Coupling	36.75 -		
36	Upper Stem OL	132.50 -		
36	Upper Stem OR	132.50 -		
37	Lower Stem	205 -		
38	Steamer Nozzle	201.75 -		
38	Hoze Nozzle	92 -	✓	✓

\* 5-1/4" Main Valve Opening

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

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

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
39	Steamer Nozzle Cap	140 -	N/A	N/A
39	Hose Nozzle Cap	58 -		
40	Steamer Nozzle Gasket	4 -		
40	Hose Nozzle Gasket	2 -		
42	Bearing	2 -		
43	O-Ring - 177	3 -		
45	O-Ring - 226	5 -		
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	4 -		
47	Drain Ring	261.75 -		
48	Trench Depth Tag	6 -		
49	Upper Stem Sleeve	24 -		
50	Safety Flange (One Piece or Split)	124.50 -		
51	Standpipe Gasket - Upper	12.75 -	✓	✓
<b>Company Name:</b>		Underground Pipe + Valve		
<b>Address:</b>		211 Amendodge Dr		
<b>Submitted By-Print name</b>		Jason Henschen		
<b>Date:</b>		11-13-18		
<b>Office Telephone Number:</b>		815-730-1180		
<b>Mobile Telephone Number:</b>		815-790-1386		
<b>Fax Number:</b>		815-730-1270		
<b>E-mail address:</b>		jasonh@UPVCO.com		
<b>Authorized Signature</b>				

\* 5-1/4" Main Valve Opening

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



**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Ziebell Water Services Products for the Traverse City fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. See **Attachment A**. The lowest overall quote was provided by Ziebell Water Services Products. Staff negotiated pricing with vendor to match the competitor's lowest unit prices. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Ziebell Water Service Products for the Traverse City fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

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

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
1	Stuffing Box Gasket	\$ 16.00	No Quote	No Quote	\$ 17.20
2	Top Stem Stud	\$ 24.00	No Quote	No Quote	\$ 23.50
3	Hex Nut 1/2-13	\$ 3.00	No Quote	No Quote	\$ 0.75
4	Operating Nut	\$ 41.00	No Quote	No Quote	\$ 42.75
5	Stuffing Box	\$ 191.00	No Quote	No Quote	\$ 200.00
6	O-Ring Packing	\$ 3.00	No Quote	No Quote	\$ 2.25
7	Top Stem	\$ 570.00	No Quote	No Quote	\$ 590.00
8	Nozzle Section	\$ -	No Quote	No Quote	\$ -
9	Hose Nozzle	\$ 225.00	No Quote	No Quote	\$ -
10	Pumper Nozzle	\$ -	No Quote	No Quote	\$ -
11	Hose Cap Gasket	\$ -	No Quote	No Quote	\$ 6.50
12	Pumper Cap Gasket	\$ 7.00	No Quote	No Quote	\$ 9.00
13	Hose Nozzle Cap	\$ 95.00	No Quote	No Quote	\$ 91.50
14	Pumper Nozzle Cap	\$ 164.00	No Quote	No Quote	\$ 160.00
16	Cotter Pin	\$ 7.00	No Quote	No Quote	\$ 6.40
17	Barrel Gasket	\$ 39.00	No Quote	No Quote	\$ 32.00
18	Barrel Ring	\$ 25.00	No Quote	No Quote	\$ 25.70
19	Upper Rod (Traffic Only)	\$ 120.00	No Quote	No Quote	\$ 121.00
20	Upper Barrel (Traffic Only)	\$ -	No Quote	No Quote	\$ -
21	Hex Nut 5/16-18	\$ 2.00	No Quote	No Quote	\$ 1.80
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$ 2.00	No Quote	No Quote	\$ 1.80
23	Breakable T-Head Bolt	\$ 23.00	No Quote	No Quote	\$ 10.65
24	Barrel Flange	\$ 149.00	No Quote	No Quote	\$ 143.00
25	Hex Nut 5/8-11	\$ 2.00	No Quote	No Quote	\$ 1.25
26	Breakable Coupling	\$ 147.00	No Quote	No Quote	\$ 126.00
27	Rod (72")	\$ 295.00	No Quote	No Quote	\$ 265.00
27	Rod (78")	\$ 340.00	No Quote	No Quote	\$ 275.00
27	Rod (84")	\$ 400.00	No Quote	No Quote	\$ 285.00
28	Barrel	\$ 350.00	No Quote	No Quote	\$ -
29	Hex Hd Bolt 5/8-11 x 2-3/4	\$ -	No Quote	No Quote	\$ -
30	Valve Screw	\$ 775.00	No Quote	No Quote	\$ 770.00
31	Drip Valve	\$ 440.00	No Quote	No Quote	\$ 436.00
32	O-Ring Packing	\$ 2.00	No Quote	No Quote	\$ 2.25
33	Valve Top Piece	\$ 174.00	No Quote	No Quote	\$ 178.00
34	Valve Rubber	\$ 70.00	No Quote	No Quote	\$ 69.85
35	Valve Seat	\$ 194.00	No Quote	No Quote	\$ 197.00
36	Valve Bottom Piece	\$ 86.00	No Quote	No Quote	\$ 88.00
37	Lock Nut	\$ 114.00	No Quote	No Quote	\$ 118.00
38	Acorn Nut	\$ 44.00	No Quote	No Quote	\$ 48.00
39	Hydrant Bottom	\$ -	No Quote	No Quote	\$ -
40	Set Screw	\$ 3.00	No Quote	No Quote	\$ 2.75
41	Drip Valve Leather	\$ 72.00	No Quote	No Quote	\$ 74.00
42	Drain Bushing	\$ -	No Quote	No Quote	\$ -
43	Pipe Plug	\$ -	No Quote	No Quote	\$ -
44	Pipe Plug	\$ -	No Quote	No Quote	\$ -
50	Hex Hd Bolt 5/8-11 x 3	\$ 3.00	No Quote	No Quote	\$ 2.75
51	Flat Washer 5/8	\$ 1.00	No Quote	No Quote	\$ 0.30
58	Drip Nail	\$ 3.00	No Quote	No Quote	\$ 2.55
Unsure of Part #	Rod Extension (6")	\$ 155.00	No Quote	No Quote	\$ 127.50
Unsure of Part #	Rod Extension (12")	\$ 155.00	No Quote	No Quote	\$ 140.00
Unsure of Part #	Rod Extension (18")	\$ 155.00	No Quote	No Quote	\$ 157.00
Unsure of Part #	Rod Extension (24")	\$ 155.00	No Quote	No Quote	\$ 179.00
		\$ 6,841.00			\$ 5,031.00
	Total with no bid	\$ 5,266.00			\$ 5,024.50

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Traverse City Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

## Regina Kokkinis

---

**From:** ROBERT MROZ <robertmroz@comcast.net>  
**Sent:** Wednesday, December 19, 2018 11:13 AM  
**To:** Regina Kokkinis; Dan Gombac  
**Subject:** U - Attachment A - Traverse City Fire Hydrant Parts.pdf

Regina & Dan

I'm sorry, I thought last Friday I responded correctly to your request.

Hopefully this solves the problem.

Please see below for our response on the Traverse City hydrant parts for 2019.

Thank you,

Bob Mroz



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

**From:** ROBERT MROZ <robertmroz@comcast.net>  
**To:** Dan Gombac  
**Date:** December 14, 2018 at 4:33 PM  
**Subject:** U - Attachment A - Traverse City Fire Hydrant Parts.pdf

City of Darien

Dan Gombac

Good afternoon,

I reviewed the Traverse City Hydrant Parts spread sheet.

The difference between us is reasonable and we will work with you and honor the renegotiated

priced items as shown in Yellow.

The only thing I would like to mention, that part #9 and part #28 are no longer available from Waterous / TCIW manufacturing company.

We appreciate your business and look forward to another successful partnership.

Thank you,

Bob Mroz



On December 14, 2018 at 11:09 AM Dan Gombac

Bob

Pls see below for price match to competition in highlights

Thx

Dan

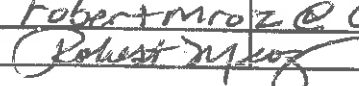
# City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
1	Stuffing Box Gasket	17.20	18.00	18.90
2	Top Stem Stud	23.50	24.60	25.75
3	Hex Nut 1/2-13	.75	.85	.95
4	Operating Nut	42.75	45.00	47.50
5	Stuffing Box	200.00	210.00	220.00
6	O-Ring Packing	2.25	2.50	2.75
7	Top Stem	590.00	625.-	657.-
8	Nozzle Section	N/A	N/A	N/A
9	Hose Nozzle	N/A	N/A	N/A
10	Pumper Nozzle	N/A	N/A	N/A
11	Hose Cap Gasket	6.50	6.50	6.95
12	Pumper Cap Gasket	9.00	9.50	10.00
13	Hose Nozzle Cap	91.50	96.-	101.-
14	Pumper Nozzle Cap	160.00	169.00	175.-
16	Cotter Pin	6.40	6.70	7.00
17	Barrel Gasket	32.-	32.-	32.-
18	Barrel Ring	25.70	26.90	28.-
19	Upper Rod (Traffic Only)	121.-	127.-	132.-
20	Only)	N/A	N/A	N/A
21	Hex Nut 5/16-18	1.80	1.90	2.00
22	1/4	1.80	1.90	2.00
23	Breakable T-Head Bolt	10.65	11.40	12.39
24	Barrel Flange	143.-	151.-	159.-
25	Hex Nut 5/8-11	1.25	1.30	1.35
26	Breakable Coupling	126.-	135.-	143.-
27	Rod (72")	265.-	270.-	275.-
27	Rod (78")	275.-	280.-	290.-
27	Rod (84")	285.-	295.-	310.-
28	Barrel	N/A	N/A	N/A
29	3/4	N/A	N/A	N/A
30	Valve Screw	790.-	790.-	816.-
31	Drip Valve	436.-	447.-	470.-
32	O-Ring Packing	2.25	2.45	2.60
33	Valve Top Piece	178.-	179.-	185.-
34	Valve Rubber	69.85	74.25	75.-

Ziebell Co.

\* 5-1/4" Main Valve Opening

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

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
35	Valve Seat	197.-	199.-	206.-
36	Valve Bottom Piece	88.-	89.-	92.-
37	Lock Nut	118.-	119.-	122.-
38	Acorn Nut	48.-	48.-	48.-
39	Hydrant Bottom	N/A	N/A	N/A
40	Set Screw	2.75	2.75	2.80
41	Drip Valve Leather	74.-	74.-	80.-
42	Drain Bushing	N/A	N/A	N/A
43	Pipe Plug	N/A	N/A	N/A
44	Pipe Plug	N/A	N/A	N/A
50	Hex Hed Bolt 5/8-11 x 3	2.75	2.75	2.75
51	Flat Washer 5/8	.30	.35	.39
58	Drip Nail	2.55	2.60	2.70
Unsure of Part #	Rod Extension (6")	129.50	128.-	135.-
Unsure of Part #	Rod Extension (12")	140.-	147.-	155.-
Unsure of Part #	Rod Extension (18")	157.-	165.-	174.-
Unsure of Part #	Rod Extension (24")	179.-	179.-	190.-
<b>Company Name:</b>		ZIEBEL WATER SERVICE PRODUCTS		
<b>Address:</b>		2001 PRATT BLDG ELK GROVE VILLAGE IL 60007		
<b>Submitted By-Print name</b>		Robert Mroz		
<b>Date:</b>		11-12-2018		
<b>Office Telephone Number:</b>		847-364-0670		
<b>Mobile Telephone Number:</b>		847-417-3374		
<b>Fax Number:</b>		847-364-4789		
<b>E-mail address:</b>		Robertmroz@comcast.net		
<b>Authorized Signature</b>				

Ziebell Co.

\* 5-1/4" Main Valve Opening

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from EJ USA, Inc. for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for and staff received one (1) competitive quote. See **Attachment A**. The manufacturer, EJ USA, Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with EJ USA, Inc. for the East Jordan WaterMaster 2BR250 and WaterMaster 5CD250 fire hydrants repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
1	Operating Nut	No Quote	No Quote	\$ 76.00	No Quote
2	Hold Down Nut	No Quote	No Quote	\$ 20.80	No Quote
3	Weater Seal O-Ring	No Quote	No Quote	\$ 2.00	No Quote
4	Bonnet	No Quote	No Quote	\$ 186.66	No Quote
5	Thrust Washers	No Quote	No Quote	\$ 2.28	No Quote
6	Operating Stem Top 21 1/2"	No Quote	No Quote	\$ 72.00	No Quote
7	Hose Nozzel O-Rings	No Quote	No Quote	\$ 1.76	No Quote
8	Hose Nozzels	No Quote	No Quote	\$ 44.00	No Quote
9	Hose Nozzel Gaskets	No Quote	No Quote	\$ 1.57	No Quote
10	Hose Nozzel Caps	No Quote	No Quote	\$ 32.00	No Quote
11	Pumper Nozzel O-Rings	No Quote	No Quote	\$ 2.00	No Quote
12	Pumper Nozzels	No Quote	No Quote	\$ 72.00	No Quote
13	Pumper Nozzel Gaskets	No Quote	No Quote	\$ 5.78	No Quote
14	Pumper Nozzel Caps	No Quote	No Quote	\$ 65.09	No Quote
16	Reservoir O-Rings	No Quote	No Quote	\$ 2.80	No Quote
17	Quad-Seal Rings	No Quote	No Quote	\$ 4.40	No Quote
18	Bonnet Bolts & Nuts	No Quote	No Quote	\$ 1.41	No Quote
19	Drive-Loc Pins	No Quote	No Quote	\$ 5.20	No Quote
20	Traffic Standpipe Upper	No Quote	No Quote	\$ 152.00	No Quote
21	Safety Flange Bolts & Nusts	No Quote	No Quote	\$ 1.78	No Quote
22	Swivel Flanges	No Quote	No Quote	\$ 28.83	No Quote
23	Stem Coupling	No Quote	No Quote	\$ 16.00	No Quote
24	Coupling Pin & Cotter Keys	No Quote	No Quote	\$ 5.24	No Quote
25	Standpipe Lower Section	No Quote	No Quote	\$ 572.80	No Quote
26	Operating Stem Lower	No Quote	No Quote	\$ 63.50	No Quote
27	Drip Shutoff	No Quote	No Quote	\$ 76.00	No Quote
28	Inserts	No Quote	No Quote	\$ 2.40	No Quote
29	Valve Seat	No Quote	No Quote	\$ 100.00	No Quote
31	Valve Seat O-Rings	No Quote	No Quote	\$ 4.26	No Quote
32	Brass Drain Hole Bushings	No Quote	No Quote	\$ 4.60	No Quote
33	Inlet Flange O-Ring	No Quote	No Quote	\$ 4.40	No Quote
34	Seating Valve Rubber	No Quote	No Quote	\$ 49.20	No Quote
35	Valve Washer	No Quote	No Quote	\$ 18.83	No Quote
36	Bottom Inlet	No Quote	No Quote	\$ 260.00	No Quote
37	Inlet Flange Bolts & Nuts	No Quote	No Quote	\$ 3.37	No Quote
39	Set Screw (1/4 - 20 ss Cone Pt.)	No Quote	No Quote	\$ 0.24	No Quote
40	Pipe Plugs (1/4 NPTF SS HX	No Quote	No Quote	\$ 2.80	No Quote

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

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
1	Operating Nut	No Quote	No Quote	\$ 76.00	No Quote
2	Hold Down Nut	No Quote	No Quote	\$ 20.80	No Quote
3	Weater Seal O-Ring	No Quote	No Quote	\$ 2.00	No Quote
4	Top Bonnet	No Quote	No Quote	\$ 111.40	No Quote
5	Thrust Washers	No Quote	No Quote	\$ 2.28	No Quote
6	Operating Stem Top 24 1/2"	No Quote	No Quote	\$ 72.00	No Quote
7	Hose Nozzel O-Rings	No Quote	No Quote	\$ 1.76	No Quote
8	Hose Nozzels	No Quote	No Quote	\$ 44.00	No Quote
9	Hose Nozzel Gaskets	No Quote	No Quote	\$ 1.57	No Quote
10	Hose Nozzel Caps	No Quote	No Quote	\$ 32.00	No Quote
11	Pumper Nozzel O-Rings	No Quote	No Quote	\$ 2.80	No Quote
12	Pumper Nozzels	No Quote	No Quote	\$ 72.00	No Quote
13	Pumper Nozzel Gaskets	No Quote	No Quote	\$ 5.78	No Quote
14	Pumper Nozzel Caps	No Quote	No Quote	\$ 65.09	No Quote
16	Reservoir O-Rings	No Quote	No Quote	\$ 2.80	No Quote
17	Quad-Seal Rings	No Quote	No Quote	\$ 4.40	No Quote
18	Top Bonnet Bolts & Nuts	No Quote	No Quote	\$ 1.41	No Quote
19	Drive-Loc Pins	No Quote	No Quote	\$ 5.20	No Quote
20	Nozzle Standpipe	No Quote	No Quote	\$ 218.83	No Quote
21	Safety Flange Bolts & Nusts	No Quote	No Quote	\$ 1.78	No Quote
22	Swivel Flanges	No Quote	No Quote	\$ 28.83	No Quote
23	Stem Coupling	No Quote	No Quote	\$ 16.00	No Quote
24	Coupling Pin & Cotter Keys	No Quote	No Quote	\$ 5.24	No Quote
25	Standpipe Lower Section	No Quote	No Quote	\$ 572.80	No Quote
26	Operating Stem Lower	No Quote	No Quote	\$ 63.50	No Quote
27	Drip Shutoff	No Quote	No Quote	\$ 76.00	No Quote
28	Inserts	No Quote	No Quote	\$ 2.40	No Quote
29	Valve Seat	No Quote	No Quote	\$ 100.00	No Quote
31	Valve Seat O-Rings	No Quote	No Quote	\$ 4.25	No Quote
32	Brass Drain Hole Bushings	No Quote	No Quote	\$ 4.60	No Quote
33	Inlet Flange O-Ring	No Quote	No Quote	\$ 4.40	No Quote
34	Seating Valve Rubber	No Quote	No Quote	\$ 49.20	No Quote
35	Valve Washer	No Quote	No Quote	\$ 18.83	No Quote
36	Bottom Inlet	No Quote	No Quote	\$ 260.00	No Quote
37	Inlet Flange Bolts & Nuts	No Quote	No Quote	\$ 3.37	No Quote
39	Set Screw (1/4 - 20 ss Cone Pt.)	No Quote	No Quote	\$ 0.24	No Quote
40	Pipe Plugs (1/4 NPTF SS HX	No Quote	No Quote	\$ 2.80	No Quote

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR THE EAST JORDAN WATERMASTER 5BR250 AND EAST JORDAN WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for the East Jordan WaterMaster 5BR250 and East Jordan WaterMaster 5CD250 fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

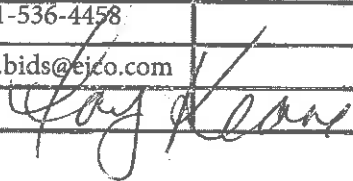
### City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
1	Operating Nut	\$76.00	\$76.00	\$76.00
2	Hold Down Nut	\$20.80	\$20.80	\$20.80
3	Weater Seal O-Ring	\$2.00	\$2.00	\$2.00
4	Bonnet	\$186.66	\$186.66	\$186.66
5	Thrust Washers	\$2.28	\$2.28	\$2.28
6	Operating Stem Top 21 1/2"	\$72.00	\$72.00	\$72.00
7	Hose Nozzel O-Rings	\$1.76	\$1.76	\$1.76
8	Hose Nozzels	\$44.00	\$44.00	\$44.00
9	Hose Nozzel Gaskets	\$1.57	\$1.57	\$1.57
10	Hose Nozzel Caps	\$32.00	\$32.00	\$32.00
11	Pumper Nozzel O-Rings	\$2.00	\$2.00	\$2.00
12	Pumper Nozzels	\$72.00	\$72.00	\$72.00
13	Pumper Nozzel Gaskets	\$5.78	\$5.78	\$5.78
14	Pumper Nozzel Caps	\$65.09	\$65.09	\$65.09
16	Reservoir O-Rings	\$2.80	\$2.80	\$2.80
17	Quad-Seal Rings	\$4.40	\$4.40	\$4.40
18	Bonnet Bolts & Nuts	\$1.41	\$1.41	\$1.41
19	Drive-Loc Pins	\$5.20	\$5.20	\$5.20
20	Traffic Standpipe Upper	\$152.00	\$152.00	\$152.00
21	Safety Flange Bolts & Nusts	\$1.78	\$1.78	\$1.78
22	Swivel Flanges	\$28.83	\$28.83	\$28.83
23	Stem Coupling	\$16.00	\$16.00	\$16.00
24	Coupling Pin & Cotter Keys	\$5.24	\$5.24	\$5.24
25	Standpipe Lower Section	\$572.80	\$572.80	\$572.80
26	Operating Stem Lower	\$63.50	\$63.50	\$63.50
27	Drip Shutoff	\$76.00	\$76.00	\$76.00
28	Inserts	\$2.40	\$2.40	\$2.40
29	Valve Seat	\$100.00	\$100.00	\$100.00
31	Valve Seat O-Rings	\$4.26	\$4.26	\$4.26
32	Brass Drain Hole Bushings	\$4.60	\$4.60	\$4.60
33	Inlet Flange O-Ring	\$4.40	\$4.40	\$4.40
34	Seating Valve Rubber	\$49.20	\$49.20	\$49.20
35	Valve Washer	\$18.83	\$18.83	\$18.83
36	Bottom Inlet	\$260.00	\$260.00	\$260.00
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.37	\$3.37
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.24	\$0.24

\* 5-1/4" Main Valve Opening

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

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

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
40	Pipe Plugs (1/4 NPTF SS HX	\$2.80	\$2.80	\$2.80
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street, PO Box 439, East Jordan, MI 49727		
<b>Submitted By-Print name</b>		Fay Keane, Director of Finance		
<b>Date:</b>		11/9/18		
<b>Office Telephone Number:</b>		800-874-4100		
<b>Mobile Telephone Number:</b>		N/A		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>				

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

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



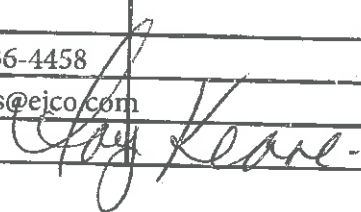
## City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
1	Operating Nut	\$76.00	\$76.00	\$76.00
2	Hold Down Nut	\$20.80	\$20.80	\$20.80
3	Weater Seal O-Ring	\$2.00	\$2.00	\$2.00
4	Top Bonnet	\$111.40	\$111.40	\$111.40
5	Thrust Washers	\$2.28	\$2.28	\$2.28
6	Operating Stem Top 24 1/2"	\$72.00	\$72.00	\$72.00
7	Hose Nozzel O-Rings	\$1.76	\$1.76	\$1.76
8	Hose Nozzels	\$44.00	\$44.00	\$44.00
9	Hose Nozzel Gaskets	\$1.57	\$1.57	\$1.57
10	Hose Nozzel Caps	\$32.00	\$32.00	\$32.00
11	Pumper Nozzel O-Rings	\$2.80	\$2.80	\$2.80
12	Pumper Nozzels	\$72.00	\$72.00	\$72.00
13	Pumper Nozzel Gaskets	\$5.78	\$5.78	\$5.78
14	Pumper Nozzel Caps	\$65.09	\$65.09	\$65.09
16	Reservoir O-Rings	\$2.80	\$2.80	\$2.80
17	Quad-Seal Rings	\$4.40	\$4.40	\$4.40
18	Top Bonnet Bolts & Nuts	\$1.41	\$1.41	\$1.41
19	Drive-Loc Pins	\$5.20	\$5.20	\$5.20
20	Nozzle Standpipe	\$218.83	\$218.83	\$218.83
21	Safety Flange Bolts & Nusts	\$1.78	\$1.78	\$1.78
22	Swivel Flanges	\$28.83	\$28.83	\$28.83
23	Stem Coupling	\$16.00	\$16.00	\$16.00
24	Coupling Pin & Cotter Keys	\$5.24	\$5.24	\$5.24
25	Standpipe Lower Section	\$572.80	\$572.80	\$572.80
26	Operating Stem Lower	\$63.50	\$63.50	\$63.50
27	Drip Shutoff	\$76.00	\$76.00	\$76.00
28	Inserts	\$2.40	\$2.40	\$2.40
29	Valve Seat	\$100.00	\$100.00	\$100.00
31	Valve Seat O-Rings	\$4.25	\$4.25	\$4.25
32	Brass Drain Hole Bushings	\$4.60	\$4.60	\$4.60
33	Inlet Flange O-Ring	\$4.40	\$4.40	\$4.40
34	Seating Valve Rubber	\$49.20	\$49.20	\$49.20
35	Valve Washer	\$18.83	\$18.83	\$18.83
36	Bottom Inlet	\$260.00	\$260.00	\$260.00
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.37	\$3.37

\* 5-1/4" Main Valve Opening

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

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

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>2019 - 2020 Quoted Price (Each)</b>	<b>2020 - 2021 Quoted Price (Each)</b>	<b>2021 - 2022 Quoted Price (Each)</b>
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.24	\$0.24
40	Pipe Plugs (1/4 NPTF SS HX)	\$2.80	\$2.80	\$2.80
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street, PO Box 439, East Jordan, MI 49727		
<b>Submitted By-Print name</b>		Fay Keane, Director of Finance		
<b>Date:</b>		11/9/18		
<b>Office Telephone Number:</b>		800-874-4100		
<b>Mobile Telephone Number:</b>		N/A		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>				

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

Approval of a **resolution** to accept a proposal from Core & Main LP for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

On November 13, 2018 competitive quotes were requested for the various items, and staff received two (2) quotes. Staff negotiated pricing with vendor to match competitor's lowest unit prices. See **Attachment A.** The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Core & Main LP for Mueller Super Centurion fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Core & Main RENEGIATED	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
A-1	Operating Nut	\$ 194.00	\$ 194.00	No Quote	No Quote	\$ 210.00
A-2	Weather Cap	\$ 30.00	\$ 30.00	No Quote	No Quote	\$ 32.00
A-3	Hold Down nut O-Ring	\$ 8.00	\$ 8.00	No Quote	No Quote	\$ 8.30
A-4	Hold Down Nut	\$ 61.00	\$ 61.00	No Quote	No Quote	\$ 67.00
A-5	Bonnet O-Ring	\$ 8.00	\$ 8.00	No Quote	No Quote	\$ 8.00
A-6	Anti-friction washer	\$ 3.00	\$ 3.00	No Quote	No Quote	\$ 2.50
A-7	Oil Plug	\$ 5.00	\$ 5.00	No Quote	No Quote	\$ 4.30
A-8	Bonnet O-Ring	\$ 305.00	\$ 305.00	No Quote	No Quote	\$ 330.00
A-9	Bonnet Bolt & Nut	\$ 12.00	\$ 12.00	No Quote	No Quote	\$ 4.00
A-10	Bonnet O-Ring	\$ 14.00	\$ 14.00	No Quote	No Quote	\$ 14.00
A-11	Upper Stem	\$ 175.00	\$ 175.00	No Quote	No Quote	\$ 186.00
A-12	Stem O-Ring	\$ 12.00	\$ 12.00	No Quote	No Quote	\$ 8.00
A-13	Nozzle Lock	\$ 1.00	\$ 1.00	No Quote	No Quote	\$ 0.75
A-14	Pumper Nozzle	\$ 225.00	\$ 225.00	No Quote	No Quote	\$ 242.00
A-15	Pumper Nozzle Gasket	\$ 13.00	\$ 13.00	No Quote	No Quote	\$ 13.50
A-16	Pumper Nozzle O-Ring	\$ 11.00	\$ 11.00	No Quote	No Quote	\$ 8.00
A-17	Pumper Nozzle Cap	\$ 171.00	\$ 171.00	No Quote	No Quote	\$ 183.00
A-18	Hoze Nozzle	\$ 70.00	\$ 70.00	No Quote	No Quote	\$ 75.00
A-19	Hoze Nozzle Gasket	\$ 6.00	\$ 6.00	No Quote	No Quote	\$ 4.50
A-20	Hose Nozzle O-ring	\$ 5.00	\$ 5.00	No Quote	No Quote	\$ 4.00
A-21	Hose Nozzle Cap	\$ 72.00	\$ 72.00	No Quote	No Quote	\$ 78.00
A-24	Upper Barrel Less Nozzles	\$ 940.00	\$ 940.00	No Quote	No Quote	\$ 1,008.00
A-25	Safety Coupling	\$ 74.00	\$ 74.00	No Quote	No Quote	\$ 79.00
A-26	Safety Flange Bolt & Nut	\$ 12.00	\$ 12.00	No Quote	No Quote	\$ 4.50
A-27	Safety Flange O-Ring	\$ 19.00	\$ 13.75	No Quote	No Quote	\$ 13.75
A-28	Safety Flange	\$ 82.00	\$ 82.00	No Quote	No Quote	\$ 88.00
A-29	Cotter Pin	\$ 2.00	\$ 1.80	No Quote	No Quote	\$ 1.80
A-30	Clevis Pin	\$ 14.00	\$ 11.40	No Quote	No Quote	\$ 11.40
A-31	Lower Stem	\$ 175.00	\$ 175.00	No Quote	No Quote	\$ 184.00
A-32	Lower Barrel	\$ 1,425.00	\$ 1,280.00	No Quote	No Quote	\$ 1,280.00
A-33	Stem Pin	\$ 12.00	\$ 9.25	No Quote	No Quote	\$ 9.25
A-34	Drain Valve Facing	\$ 5.00	\$ 4.15	No Quote	No Quote	\$ 4.15
A-35	Drain Valve Screw	\$ 2.00	\$ 1.80	No Quote	No Quote	\$ 1.80
A-36	Upper Valve Plate	\$ 185.00	\$ 185.00	No Quote	No Quote	\$ 198.90
A-37	Shoe Bolt and Nut	\$ 12.00	\$ 9.00	No Quote	No Quote	\$ 9.00
A-38	Drain Ring Housing O-Ring	\$ 19.00	\$ 19.00	No Quote	No Quote	\$ 19.00
A-39	Seat Ring Top O-Ring	\$ 4.00	\$ 4.00	No Quote	No Quote	\$ 8.00
A-40	Drain Ring Housing	\$ 105.00	\$ 105.00	No Quote	No Quote	\$ 111.00
A-41	Drain Ring Housing Bolt and nut	\$ 12.00	\$ 8.50	No Quote	No Quote	\$ 8.50
A-42	Drain Ring	\$ 92.00	\$ 92.00	No Quote	No Quote	\$ 97.50
A-43	Seat Ring	\$ 270.00	\$ 270.00	No Quote	No Quote	\$ 285.00
A-44	Seat Ring bottom O-Ring	\$ 11.00	\$ 8.00	No Quote	No Quote	\$ 8.00
A-45	Reversible Mian Valve	\$ 152.00	\$ 152.00	No Quote	No Quote	\$ 158.00
A-46	Lower Valve Plate	\$ 26.00	\$ 26.00	No Quote	No Quote	\$ 27.00
A-47	Cap Nut Seal	\$ 2.00	\$ 1.65	No Quote	No Quote	\$ 1.65
A-48	Lock Washer	\$ 5.00	\$ 4.20	No Quote	No Quote	\$ 4.20
A-49	Lower Valve Plate Nut	\$ 23.00	\$ 18.25	No Quote	No Quote	\$ 18.25
A-50	Shoe	\$ 835.00	\$ 835.00	No Quote	No Quote	\$ 880.00
A-84	Hold Down Nut	\$ 61.00	\$ 61.00	No Quote	No Quote	\$ 65.00
A-85	Weather Seal	\$ 6.00	\$ 4.50	No Quote	No Quote	\$ 4.50
280355	Bonnet Repair Kit	\$ 69.00	\$ 69.00	No Quote	No Quote	\$ 75.00
280359	Main Valve Repair Kit	\$ 465.00	\$ 465.00	No Quote	No Quote	\$ 488.00
A-320	Extension Kit	\$ 425.00	\$ 425.00	No Quote	No Quote	\$ 425.00
A-321	Safety Flange Repair Kit	\$ 245.00	\$ 193.75	No Quote	No Quote	\$ 193.75
280357	Shoe Repair Kit	\$ 295.00	\$ 295.00	No Quote	No Quote	\$ 305.00
	<b>TOTAL</b>	<b>\$ 7,482.00</b>	<b>\$ 7,257.00</b>			<b>\$ 7,558.75</b>
						5/4"mvo-A423

## Regina Kokkinis

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**From:** Hannon, Mark <Mark.Hannon@coreandmain.com>  
**Sent:** Monday, December 17, 2018 2:23 PM  
**To:** Dan Gombac  
**Cc:** Regina Kokkinis  
**Subject:** RE: Mueller Super Centurion

approved

Mark Hannon  
Chicago District Sales Manager  
Core and Main  
220 S Westgate Drive  
Carol Stream IL 60188

630-315-9492 Direct  
630-665-1887 Fax  
630-514-4122 Cell



This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at:  
<http://emailterms.coreandmain.com>

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**From:** Dan Gombac [mailto:dgombac@darienil.gov]  
**Sent:** Monday, December 17, 2018 12:12 PM  
**To:** Hannon, Mark <Mark.Hannon@coreandmain.com>  
**Cc:** Regina Kokkinis <rkokkinis@darienil.gov>  
**Subject:** Mueller Super Centurion

**CAUTION: WARNING:** The sender of this email could not be validated and may not match the person in the "From" field. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

**A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM  
CORE & MAIN LP FOR THE MUELLER SUPER CENTURION FIRE HYDRANT  
REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL  
30, 2020**

**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 accept a proposal for Mueller Super Centurion Fire Hydrant Repair Parts from Core and Main LP as required for a period of May 1, 2019 through April 30, 2020, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

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

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
A-1	Operating Nut	194	105	106
A-2	Weather Cap	30		
A-3	Hold Down nut O-Ring	8		
A-4	Hold Down Nut	61		
A-5	Bonnet O-Ring	8		
A-6	Anti-friction washer	3		
A-7	Oil Plug	5		
A-8	Bonnet O-Ring	305		
A-9	Bonnet Bolt & Nut	12		
A-10	Bonnet O-Ring	14		
A-11	Upper Stem	175		
A-12	Stem O-Ring	12		
A-13	Nozzle Lock	1		
A-14	Pumper Nozzle	225		
A-15	Pumper Nozzle Gasket	13		
A-16	Pumper Nozzle O-Ring	11		
A-17	Pumper Nozzle Cap	171		
A-18	Hoze Nozzle	70		
A-19	Hoze Nozzle Gasket	6		
A-20	Hose Nozzle O-ring	5		
A-21	Hose Nozzle Cap	72		
A-24	Upper Barrel Less Nozzles	940		
A-25	Safety Coupling	74		
A-26	Safety Flange Bolt & Nut	12		
A-27	Safety Flange O-Ring	19		
A-28	Safety Flange	82		
A-29	Cotter Pin	2		
A-30	Clevis Pin	14		
A-31	Lower Stem	175		
A-32	Lower Barrel	1425		
A-33	Stem Pin	12		
A-34	Drain Valve Facing	5		
A-35	Drain Valve Screw	2		
A-36	Upper Valve Plate	185		
A-37	Shoe Bolt and Nut	12		
A-38	Drain Ring Housing O-Ring	19		
A-39	Seat Ring Top O-Ring	4		
A-40	Drain Ring Housing	105		

\* 5-1/4" Main Valve Opening

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

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

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
A-41	nut	12	NB	NB
A-42	Drain Ring	92		
A-43	Seat Ring	210		
A-44	Seat Ring bottom O-Ring	11		
A-45	Reversible Main Valve	152		
A-46	Lower Valve Plate	26		
A-47	Cap Nut Seal	2		
A-48	Lock Washer	5		
A-49	Lower Valve Plate Nut	23		
A-50	Shoe	835		
A-84	Hold Down Nut	61		
A-85	Weather Seal	6		
280355	Bonnet Repair Kit	69		
280359	Main Valve Repair Kit	465		
A-320	Extension Kit 6"	425		
A-321	Safety Flange Repair Kit	245		
280357	Shoe Repair Kit	295		
Company Name:		CORE AND MAIN LP		
Address:		220 S. WESTGATE DR CAROLSTON, SC		
Submitted By-Print name		MARK HANCOCK		
Date:		11/12/18		
Office Telephone Number:		630-665-1800		
Mobile Telephone Number:		630-514-4122		
Fax Number:		630-665-1887		
E-mail address:		MARK.HANCOCK@CORPANDMAIN.COM		
Authorized Signature		Mark Hancock		

\* 5-1/4" Main Valve Opening

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Ziebell Water Service Products for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. See **Attachment A**. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
1	Operating Nut	\$ 48.00	No Quote	No Quote	\$ 53.00
2	Operating Nut Seal	\$ 8.00	No Quote	No Quote	\$ 7.50
3	Operating Nut Pin	\$ 8.00	No Quote	No Quote	\$ 7.20
5	Travel Stop Nut	\$ 24.00	No Quote	No Quote	\$ 24.00
6	Hold Down Nut	\$ 64.00	No Quote	No Quote	\$ 68.50
7	Hold Down Nut Screw	\$ 6.00	No Quote	No Quote	\$ 4.90
8	Bonnet	\$ 425.00	No Quote	No Quote	\$ 440.00
9	Bonnet Locking Screw	\$ 10.00	No Quote	No Quote	\$ 10.00
10	Bonnet Seal	\$ 21.00	No Quote	No Quote	\$ 21.50
11	O-Ring	\$ 5.00	No Quote	No Quote	\$ -
12	Bonnet - Revolving Nut O-ring	\$ 5.00	No Quote	No Quote	\$ 4.85
13	Revolving Nut	\$ 240.00	No Quote	No Quote	\$ 245.00
14	Inner Revolving Nut O-Rings	\$ 6.00	No Quote	No Quote	\$ 5.30
15	Pumper Nozzle	\$ 320.00	No Quote	No Quote	\$ 349.00
16	Pumper Nozzle Cap Gasket	\$ 19.00	No Quote	No Quote	\$ 19.00
17	Pumper Nozzle Cap	\$ 246.00	No Quote	No Quote	\$ 260.00
18	Pumper Nozzle O-Ring	\$ 9.00	No Quote	No Quote	\$ 23.50
19	Hose Nozzle	\$ 78.00	No Quote	No Quote	\$ 131.00
20	Hose Nozzle Cap Gasket	\$ 5.00	No Quote	No Quote	\$ 5.00
21	Hose Nozzle Cap	\$ 81.00	No Quote	No Quote	\$ 113.00
22	Hose Nozzle O-Ring	\$ 5.00	No Quote	No Quote	\$ 5.70
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	\$ 271.00	No Quote	No Quote	\$ 285.00
25	Standpipe Upper	\$ 885.00	No Quote	No Quote	\$ -
26	Valve Rod Coupling (Flangible)	\$ 72.00	No Quote	No Quote	\$ 77.00
27	Coupling Retaining Rings	\$ 7.00	No Quote	No Quote	\$ 7.00
28	Rod Coupling Pins	\$ 9.00	No Quote	No Quote	\$ 8.70
29	Standpipe Coupling Seal	\$ 4.00	No Quote	No Quote	\$ 28.60
30	(Flangible)	\$ 195.00	No Quote	No Quote	\$ 24.00
31	Standpipe Coupling Bolt & Nut	\$ 11.00	No Quote	No Quote	\$ 8.00
33	Valve Rod Lower	\$ 1,250.00	No Quote	No Quote	\$ 240.00
34	Top Plate Pin - Shear Proof	\$ 11.00	No Quote	No Quote	\$ 10.00
35	Valve Top Plate	\$ 295.00	No Quote	No Quote	\$ 305.00
37	Shoe Locking Key	\$ 16.00	No Quote	No Quote	\$ 16.50
38	O-Ring Gasket	\$ 7.00	No Quote	No Quote	\$ 63.00
39	Drain Valve Facing	\$ 13.00	No Quote	No Quote	\$ 23.00
42	Seat Ring	\$ 335.00	No Quote	No Quote	\$ 325.00
43	Seat Ring O-Ring	\$ 4.00	No Quote	No Quote	\$ 3.10
44	Main Valve	\$ 82.00	No Quote	No Quote	\$ 87.00
45	Valve Bottom Plate	\$ 82.00	No Quote	No Quote	\$ 82.00
46	Shoe, Including Bronze Sub-Seat	\$ -	No Quote	No Quote	\$ -
47	Anti-Friction Bearing	\$ 11.00	No Quote	No Quote	\$ 9.00
	TOTAL	\$ 5,193.00			\$ 3,399.85
	TOTAL with NO BIDS	\$ 4,303.00			

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for the U.S. Pipe Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of January, 2019.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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



5 1/4" MVD M250  
 City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 -2021 Quoted Price (Each)	2021- 2022 Quoted Price (Each)
		53.-	56.-	60.-
1	Operating Nut	7.50	8.-	8.50
2	Operating Nut Seal	7.20	7.60	8.-
3	Operating Nut Pin	7.15	7.50	7.90
5	Travel Stop Nut	24.-	25.-	26.-
6	Hold Down Nut	68.50	72.-	75.-
7	Hold Down Nut Screw	4.90	5.20	54.-
8	Bonnet	440.-	460.-	485.-
9	Bonnet Locking Screw	10.-	10.60	11.20
10	Bonnet Seal	21.50	22.75	24.-
11	O-Ring	N/A	N/A	N/A
12	Bonnet - Revolving Nut O-ring	4.85	5.10	5.40
13	Revolving Nut	245.-	249.-	260.-
14	Inner Revolving Nut O-Rings	5.30	5.70	6.-
15	Pumper Nozzle	349.-	365.-	389.-
16	Pumper Nozzle Cap Gasket	19.-	20.-	21.-
17	Pumper Nozzle Cap	260.-	273.-	283.-
18	Pumper Nozzle O-Ring	23.50	24.75	26.-
19	Hose Nozzle	131.-	138.-	145.-
20	Hose Nozzle Cap Gasket	5.-	5.40	5.90
21	Hose Nozzle Cap	113.-	119.-	124.-
22	Hose Nozzle O-Ring	5.70	5.95	6.40
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	285.-	300.-	316.-
25	Standpipe Upper	N/A	N/A	N/A
26	Valve Rod Coupling (Flangible)	77.-	81.-	85.-

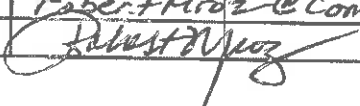
ZIEBELL CO.

\* 5-1/4" Valve Opening

\*\* The Hydrant Opens Counter-Clockwise

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

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

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 -2021 Quoted Price (Each)	2021- 2022 Quoted Price (Each)
27	Coupling Retaining Rings	7.-	7.50	8.-
28	Rod Coupling Pins	8.70	9.10	9.60
29	Standpipe Coupling Seal	28.60	30.-	32.-
30	(Flangible)	24.-	26.-	28.-
31	Standpipe Coupling Bolt & Nut	8.-	9.-	10.-
<del>32</del> 32	Valve Rod Lower 6FT.	240.-	245.-	250.-
34	Top Plate Pin - Shear Proof	10.-	10.50	11.-
35	Valve Top Plate	305.-	320.-	340.-
37	Shoe Locking Key	16.50	17.40	18.30
38	O-Ring Gasket	63.-	64.-	65.-
39	Drain Valve Facing	23.-	24.-	25.-
42	Seat Ring	325.-	345.-	365.-
43	Seat Ring O-Ring	3.10	3.50	3.50
44	Main Valve	87.-	92.-	97.-
45	Valve Bottom Plate	82.-	87.-	91.-
46	Shoe, Including Bronze Sub-Seat	N/A	N/A	N/A
47	Anti-Friction Bearing	9.-	10.-	11.-
<b>Company Name:</b>		Ziebell Water Service Products		
<b>Address:</b>		2001 PRAIRIE BLVD ELK GROVE VILLAGE IL 60007		
<b>Submitted By-Print name</b>		ROBERT MROZ		
<b>Date:</b>		11-12-2018		
<b>Office Telephone Number:</b>		847-364-0670		
<b>Mobile Telephone Number:</b>		847-417-3374		
<b>Fax Number:</b>		847-364-4789		
<b>E-mail address:</b>		Robert.Mroz@comcast.net		
<b>Authorized Signature</b>				

\* 5-1/4" Valve Opening  
 \*\* The Hydrant Opens Counter-Clockwise  
 \*\*\* Upper and Lower Valve Rods should be for Typical 6' Bury Depth

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Underground Pipe & Valve for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received one (1) quote. See **Attachment A**. The sole bidder was provided by Underground Pipe & Valve. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
1	Hold Down Bolt	No Quote	\$ 5.00	No Quote	No Quote
2	Operating Nut	No Quote	\$ 19.50	No Quote	No Quote
3	Packing Nut	No Quote	\$ 38.75	No Quote	No Quote
4	Packing	No Quote	\$ 14.00	No Quote	No Quote
5	Cover	No Quote	\$ 257.00	No Quote	No Quote
6	Cover Bolts and Nuts	No Quote	\$ 22.00	No Quote	No Quote
7	Swivel Ring	No Quote	\$ 66.00	No Quote	No Quote
8	Nozzle Section	No Quote	\$ 721.50	No Quote	No Quote
9	Pumper Nozzle	No Quote	\$ 201.75	No Quote	No Quote
11	Pumper Nozzle Cap	No Quote	\$ 140.00	No Quote	No Quote
12	Pumper Cap Washer	No Quote	\$ 4.00	No Quote	No Quote
13	Flange Bolts and Nuts	No Quote	\$ 31.50	No Quote	No Quote
14	Flange Gaskets	No Quote	\$ 12.00	No Quote	No Quote
15	Nozzle O-Ring	No Quote	\$ 1.00	No Quote	No Quote
16	2-1/2" Hose Nozzle	No Quote	\$ 92.00	No Quote	No Quote
17	2-1/2" Hose Nozzle Cap	No Quote	\$ 58.00	No Quote	No Quote
18	2-1/2" Hose Cap Washer	No Quote	\$ 2.00	No Quote	No Quote
19	Upper Stem	No Quote	\$ 216.50	No Quote	No Quote
20	Standpipe	No Quote	\$ 1,091.00	No Quote	No Quote
21A	Valve Plate	No Quote	No Quote	No Quote	No Quote
22A	O-Rings	No Quote	\$ 5.50	No Quote	No Quote
24	Valve Rubber	No Quote	\$ 48.00	No Quote	No Quote
25	Seat Ring	No Quote	\$ 60.00	No Quote	No Quote
26	Throttling Ring	No Quote	\$ 183.25	No Quote	No Quote
27A	Thrust Washer	No Quote	\$ 16.75	No Quote	No Quote
28A	Snap Ring	No Quote	\$ 8.00	No Quote	No Quote
29A	Lower Stem	No Quote	\$ 185.25	No Quote	No Quote
32	Lock Nut	No Quote	\$ 4.75	No Quote	No Quote
33	Drain Spool	No Quote	\$ 30.75	No Quote	No Quote
34	Drain Lever	No Quote	\$ 37.50	No Quote	No Quote
35	Lever Pin	No Quote	\$ 6.00	No Quote	No Quote
36	Clevis & Nut	No Quote	\$ 30.75	No Quote	No Quote
37	Drain Support	No Quote	\$ 75.25	No Quote	No Quote
38	Drain Rod	No Quote	\$ 107.25	No Quote	No Quote
39	Drain Valve Backer	No Quote	\$ 4.75	No Quote	No Quote
40	Drain Valve Rubber	No Quote	\$ 4.75	No Quote	No Quote
41	Drain Cup	No Quote	\$ 30.00	No Quote	No Quote
42	Retaining Nut	No Quote	\$ 4.75	No Quote	No Quote
43	Bottom Bolts & Nuts	No Quote	\$ 30.00	No Quote	No Quote
44	Bottom Gasket	No Quote	\$ 4.00	No Quote	No Quote
45	Bottom Gasket	No Quote	\$ -	No Quote	No Quote
46	Stem Coupling	No Quote	\$ 72.00	No Quote	No Quote
47	Stem Coupling Pin	No Quote	\$ 3.50	No Quote	No Quote
48	Middle Stem	No Quote	\$ 55.25	No Quote	No Quote
	Safety Flange Repair Kit	No Quote	\$ 172.50	No Quote	No Quote
	Extension Kit	No Quote	\$ 381.00	No Quote	No Quote
	Main Valve Seat Repair Kit	No Quote	\$ 199.75	No Quote	No Quote
A	Main Stem	No Quote	\$ 691.50	No Quote	No Quote
B	Hydrant Valve	No Quote	\$ 199.75	No Quote	No Quote
C	Drain Support	No Quote	\$ 159.75	No Quote	No Quote
D	Drain Valve	No Quote	\$ 142.50	No Quote	No Quote
E	Complete Valve & Stem	No Quote	\$ 887.25	No Quote	No Quote

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

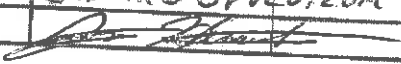
# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 -2020 Quoted Price (Each)	2020 -2021 Quoted Price (Each)	2021 -2022 Quoted Price (Each)
			N/A	N/A
1	Hold Down Bolt	5-		
2	Operating Nut	19.50-		
3	Packing Nut	38.75-		
4	Packing	14-		
5	Cover	257-		
6	Cover Bolts and Nuts	22-		
7	Swivel Ring	66-		
8	Nozzle Section	721.50-		
9	Pumper Nozzle	201.75-		
11	Pumper Nozzle Cap	140-		
12	Pumper Cap Washer	4-		
13	Flange Bolts and Nuts	31.50-		
14	Flange Gaskets	12-		
15	Nozzle O-Ring	1-		
16	2-1/2" Hose Nozzle	92-		
17	2-1/2" Hose Nozzle Cap	58-		
18	2-1/2" Hose Cap Washer	2-		
19	Upper Stem	216.50-		
20	Standpipe	1091-		
21A	Valve Plate	N/A		
22A	O-Rings	5.50-		
24	Valve Rubber	48-		
25	Seat Ring	60-		
26	Throttling Ring	183.25-		
27A	Thrust Washer	16.75-		
28A	Snap Ring	8-		
29A	Lower Stem	185.25-		
32	Lock Nut	4.75-		
33	Drain Spool	30.75-		
34	Drain Lever	37.50-		
35	Lever Pin	6-		
36	Clevis & Nut	30.75-		
37	Drain Support	75.25-		
38	Drain Rod	107.25-		
39	Drain Valve Backer	4.75-		
40	Drain Valve Rubber	4.75-		
41	Drain Cup	30-		
42	Retaining Nut	4.75-		
43	Bottom Bolts & Nuts	30-		
44	Bottom Gasket	4-		
45	Bottom Gasket	N/A	✓	✓

\* 5-1/4" Main Valve Opening

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

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 -2020 Quoted Price (Each)	2020 -2021 Quoted Price (Each)	2021 -2022 Quoted Price (Each)
46	Stem Coupling	72 -	N/A	N/A
47	Stem Coupling Pin	3.50 -		
48	Middle Stem	55.25 -		
	Safety Flange Repair Kit	172.50 -		
	Extension Kit 6"	381 -		
	Main Valve Seat Repair Kit	199.75 -		
A	Main Stem	691.50 -		
B	Hydrant Valve	199.75 -		
C	Drain Support	159.75 -		
D	Drain Valve	142.50 -		
E	Complete Valve & Stem	887.25 -	✓	✓
<b>Company Name:</b>		Underground Pipe & Valve		
<b>Address:</b>		211 Amendodge Dr. Shorewood, IL 60404		
<b>Submitted By-Print name</b>		Jason Henschen		
<b>Date:</b>		11-13-18		
<b>Office Telephone Number:</b>		815-730-1180		
<b>Mobile Telephone Number:</b>		815-790-1386		
<b>Fax Number:</b>		815-730-1270		
<b>E-mail address:</b>		jason.h@UPVCO.COM		
<b>Authorized Signature</b>				

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** to accept a proposal from Ziebell Water Service Products, Inc. for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

On November 13, 2018 staff received competitive quotes for the various fire hydrant repair items, and staff received two (2) competitive quotes. Staff negotiated pricing with vendor to match competitor's lowest unit prices. See **Attachment A**. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of a resolution with Ziebell Water Service Products, Inc. for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

Hydrant Part Number	Hydrant Part Name	2019				
		Core & Main	Underground Pipe & Valve, Co.	EJ USA, Co.	Ziebell	Ziebell Renegotiated
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 6.50	No Quote	No Quote	\$ 6.05	\$ 6.05
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 3.00	No Quote	No Quote	\$ 6.00	\$ 3.00
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 3.00	No Quote	No Quote	\$ 2.00	\$ 2.00
6C	Hex Nut 5/8-11 (Below Grade)	\$ 1.00	No Quote	No Quote	\$ 1.75	\$ 1.00
6C	Hex Nut 5/8-11 (Above Grade)	\$ 1.00	No Quote	No Quote	\$ 0.50	\$ 0.50
7	Drain Plunger	\$ 32.00	No Quote	No Quote	\$ 31.75	\$ 31.75
10	Nozzle Cap, hose or pumper	\$ 96.00	No Quote	No Quote	\$ 94.50	\$ 94.50
11	Cap gasket, hose or pumper	\$ 7.00	No Quote	No Quote	\$ 6.20	\$ 6.20
11	Cap gasket, hose or pumper	\$ 9.00	No Quote	No Quote	\$ 8.60	\$ 8.60
12	Nozzle, hose or pumper	\$ 114.00	No Quote	No Quote	\$ 112.70	\$ 112.70
12	Nozzle, hose or pumper	\$ 325.00	No Quote	No Quote	\$ 305.00	\$ 305.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 3.00	No Quote	No Quote	\$ 2.40	\$ 2.40
17A	Lower Operating Nut	\$ 69.00	No Quote	No Quote	\$ 67.75	\$ 67.75
17B	Upper Operating Nut	\$ 91.00	No Quote	No Quote	\$ 88.00	\$ 88.00
25	Rod Bushing	No Quote	No Quote	No Quote	No Quote	No Quote
29	Lower Standpipe	\$ 1,025.00	No Quote	No Quote	\$ 850.00	\$ 850.00
30	Crossarm	\$ 110.00	No Quote	No Quote	\$ 112.50	\$ 110.00
31	Valve Seat	\$ 370.00	No Quote	No Quote	\$ 368.00	\$ 368.00
34	Upper Valve Washer	\$ 45.00	No Quote	No Quote	\$ 147.00	\$ 147.00
35	Main Valve Rubber	\$ 66.00	No Quote	No Quote	\$ 66.00	\$ 66.00
36	Lower Valve Washer	\$ 88.00	No Quote	No Quote	\$ 87.50	\$ 87.50
37	Hydrant Bottom	No Quote	No Quote	No Quote	\$ 400.00	\$ 400.00
40	Upper Standpipe	\$ 325.00	No Quote	No Quote	\$ 306.00	\$ 306.00
56	Support Wheel	\$ 200.00	No Quote	No Quote	\$ 204.00	\$ 200.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 3.00	No Quote	No Quote	\$ 2.30	\$ 2.30
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 3.00	No Quote	No Quote	\$ 2.30	\$ 2.30
60	Nozzle Section	\$ 550.00	No Quote	No Quote	\$ 520.00	\$ 520.00
61	Bury Depth Plate	No Quote	No Quote	No Quote	\$6.20 set	\$6.20
61	Bury Depth Plate Washer	\$ 7.00	No Quote	No Quote	" "	No Quote
62B	Upper Standpipe Flange	\$ 61.00	No Quote	No Quote	\$ 61.00	\$ 61.00
63	Standpipe Flange	\$ 96.00	No Quote	No Quote	\$ 94.00	\$ 94.00
64	Flange Lock Ring	\$ 17.00	No Quote	No Quote	\$ 16.00	\$ 16.00
67	Coupling Sleeve (two halves)	\$ 28.00	No Quote	No Quote	\$ 29.00	\$ 28.00
71	Upper Rod	\$ 161.00	No Quote	No Quote	\$ 156.00	\$ 156.00
72	Lower Rod	\$ 300.00	No Quote	No Quote	\$ 296.00	\$ 296.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 10.00	No Quote	No Quote	\$ 8.29	\$ 8.29
81	Groove Pin 3/32x7/16 in.	\$ 3.00	No Quote	No Quote	\$ 2.50	\$ 2.50
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 3.00	No Quote	No Quote	\$ 2.30	\$ 2.30
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 3.00	No Quote	No Quote	\$ 2.30	\$ 2.30
84	Support Whel/lower standpipe gasket	\$ 10.00	No Quote	No Quote	\$ 9.70	\$ 9.70
85	Support tube	\$ 91.00	No Quote	No Quote	\$ 89.00	\$ 89.00
86	Stop Nut 1"-8	\$ 7.00	No Quote	No Quote	\$ 6.50	\$ 6.50
87	Coupling Nut 1/2-20	\$ 4.00	No Quote	No Quote	\$ 3.75	\$ 3.75
88	Coupling Stud 1/20-2-9/16 in.	\$ 10.00	No Quote	No Quote	\$ 8.90	\$ 8.90
89	Nozzle Section bushing	\$ 29.00	No Quote	No Quote	\$ 28.00	\$ 28.00
90	Thrust Ring	\$ 7.00	No Quote	No Quote	\$ 6.45	\$ 6.45
92	Upper Standpipe gasket	\$ 10.00	No Quote	No Quote	\$ 9.65	\$ 9.65
99	Pipe Plug 1/4 NPT	\$ 3.00	No Quote	No Quote	\$ 2.30	\$ 2.30
113	Breakable Flange	\$ 54.00	No Quote	No Quote	\$ 55.00	\$ 54.00
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 10.00	No Quote	No Quote	\$ 9.00	\$ 9.00
117	Pumper Nozzle retainer	\$ 54.00	No Quote	No Quote	\$ 55.00	\$ 54.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 9.00	No Quote	No Quote	\$ 8.80	\$ 8.80
119	Hose Nozzle retainer	\$ 41.00	No Quote	No Quote	\$ 39.50	\$ 39.50
173	Valve Seat Insert	\$ 330.00	No Quote	No Quote	\$ 307.00	\$ 307.00
174	Valve Seat Insert Gasket	\$ 4.00	No Quote	No Quote	\$ 3.85	\$ 3.85
176	Stud 5/8-11x5.650 in.	\$ 24.00	No Quote	No Quote	\$ 23.00	\$ 23.00
180	Kick-out Ring	\$ 43.00	No Quote	No Quote	\$4.65 set	\$4.65 set
	TOTAL	\$ 4,974.50			\$ 5,131.59	\$ 5,124.54
	TOTAL with NO BIDS				\$ 4,731.59	\$ 4,724.54
					180 & 179 set	180 & 179 set

## Regina Kokkinis

**From:** Dan Gombac  
**Sent:** Monday, December 17, 2018 2:37 PM  
**To:** ROBERT MROZ; Regina Kokkinis  
**Subject:** RE: Waterous Renegotiated

Accepted and revised

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Co.	2019 Zie
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 6.50	No Quote	No Quote	\$ 6.00
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 3.00	No Quote	No Quote	\$ 6.00
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 3.00	No Quote	No Quote	\$ 2.00
6C	Hex Nut 5/8-11 (Below Grade)	\$ 1.00	No Quote	No Quote	\$ 1.75
6C	Hex Nut 5/8-11 (Above Grade)	\$ 1.00	No Quote	No Quote	\$ 0.50
7	Drain Plunger	\$ 32.00	No Quote	No Quote	\$ 31.75
10	Nozzle Cap, hose or pumper	\$96	No Quote	No Quote	\$ 94.50
11	Cap gasket, hose or pumper	\$ 7.00	No Quote	No Quote	\$
11	Cap gasket, hose or pumper	\$ 9.00	No Quote	No Quote	\$
12	Nozzle, hose or pumper	\$ 114.00	No Quote	No Quote	\$ 112.75
12	Nozzle, hose or pumper	\$ 325.00	No Quote	No Quote	\$ 305.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 3.00	No Quote	No Quote	\$ 2.40
17A	Lower Operating Nut	\$ 69.00	No Quote	No Quote	\$ 67.75
17B	Upper Operating Nut	\$ 91.00	No Quote	No Quote	\$ 88.00
25	Rod Bushing	No Quote	No Quote	No Quote	No Quote
29	Lower Standpipe	\$ 1,025.00	No Quote	No Quote	\$ 850.00

30	Crossarm	\$ 110.00	No Quote	No Quote	\$ 112.50
31	Valve Seat	\$ 370.00	No Quote	No Quote	\$ 368.00
34	Upper Valve Washer	\$ 45.00	No Quote	No Quote	\$ 147.00
35	Main Valve Rubber	\$ 66.00	No Quote	No Quote	\$ 66.00
36	Lower Valve Washer	\$ 88.00	No Quote	No Quote	\$ 87.50
37	Hydrant Bottom	No Quote	No Quote	No Quote	\$ 400.00
40	Upper Standpipe	\$ 325.00	No Quote	No Quote	\$ 306.00
56	Support Wheel	\$ 200.00	No Quote	No Quote	\$ 204.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 3.00	No Quote	No Quote	\$ 2.30
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 3.00	No Quote	No Quote	\$ 2.30
60	Nozzle Section	\$ 550.00	No Quote	No Quote	\$ 520.00
61	Bury Depth Plate	No Quote	No Quote	No Quote	\$6.2
61	Bury Depth Plate Washer	\$ 7.00	No Quote	No Quote	"
62B	Upper Standpipe Flange	\$ 61.00	No Quote	No Quote	\$ 61.00
63	Standpipe Flange	\$ 96.00	No Quote	No Quote	\$ 94.00
64	Flange Lock Ring	\$ 17.00	No Quote	No Quote	\$ 16.00
67	Coupling Sleeve (two halves)	\$ 28.00	No Quote	No Quote	\$ 29.00
71	Upper Rod	\$ 161.00	No Quote	No Quote	\$ 156.00
72	Lower Rod	\$ 300.00	No Quote	No Quote	\$ 296.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 10.00	No Quote	No Quote	\$ 8.29
81	Groove Pin 3/32x7/16 in.	\$ 3.00	No Quote	No Quote	\$ 2.50
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 3.00	No Quote	No Quote	\$ 2.30
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 3.00	No Quote	No Quote	\$ 2.30
84	Support Wheel/lower standpipe gasket	\$ 10.00	No Quote	No Quote	\$ 9.70
85	Support tube	\$ 91.00	No Quote	No Quote	\$ 89.00

86	Stop Nut 1"-8	\$	7.00	No Quote	No Quote	\$	6.50
87	Coupling Nut 1/2-20	\$	4.00	No Quote	No Quote	\$	3.75
88	Coupling Stud 1/20- 2-9/16 in.	\$	10.00	No Quote	No Quote	\$	8.90
89	Nozzle Section bushing	\$	29.00	No Quote	No Quote	\$	28.00
90	Thrust Ring	\$	7.00	No Quote	No Quote	\$	6.45
92	Upper Standpipe gasket	\$	10.00	No Quote	No Quote	\$	9.65
99	Pipe Plug 1/4 NPT	\$	3.00	No Quote	No Quote	\$	2.30
113	Breakable Flange	\$	54.00	No Quote	No Quote	\$	55.00
116	o-Ring (pumper nozzle) 5- 1/4x5-3/4	\$	10.00	No Quote	No Quote	\$	9.00
117	Pumper Nozzle retainer	\$	54.00	No Quote	No Quote	\$	55.00
118	O-Ring (hose nozzle) 3- 1/4x3-5/8	\$	9.00	No Quote	No Quote	\$	8.80
119	Hose Nozzle retainer	\$	41.00	No Quote	No Quote	\$	39.50
173	Valve Seat Insert	\$	330.00	No Quote	No Quote	\$	307.00
174	Valve Seat Insert Gasket	\$	4.00	No Quote	No Quote	\$	3.85
176	Stud 5/8- 11x5.650 in.	\$	24.00	No Quote	No Quote	\$	23.00
180	Kick-out Ring	\$	43.00	No Quote	No Quote		\$4.6:
	TOTAL	\$	4,974.50			\$	5,13
	TOTAL with NO BIDS	\$	4,974.50			\$	4,72

Daniel Gombac  
 Director of Municipal Services  
 630-353-8106

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

***DARIEN DIRECT CONNECT***

Follow the link below and subscribing is simple!  
<http://www.darien.il.us/Departments/Administration/CityNews.html>

**From:** ROBERT MROZ <robertmroz@comcast.net>  
**Sent:** Monday, December 17, 2018 12:12 PM  
**To:** Dan Gombac <dgombac@darienil.gov>  
**Subject:** Re: Waterous Renegotiated

Dan

I reviewed this request.

I'm fine with the renegotiated prices as shown accept for #34 Upper Valve washer.

Reason is, Waterous used to make it in ductile, which was \$54.00 list.

Now it only is available in Bronze / Piloted at \$182.00 list, your cost \$147.00 each.

Please accept this item at my quoted price of \$147.00 ea.

If accepted, I'm good to go.

Thanks,

Bob

On December 17, 2018 at 11:56 AM Dan Gombac <dgombac@darienil.gov> wrote:

Bob

Pls review below for the Waterous pricing renegotiation. Let me know if acceptable as highlighted.

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Co.	2019
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 6.50	No Quote	No Quote	\$
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 3.00	No Quote	No Quote	\$

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR THE WATEROUS PACER FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

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

Hydrant Part Number	Hydrant Part Name	2019 -2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	6.05	6.40	6.70
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	6.-	6.40	6.70
6B	Hex hd bolt 5/8-11 x 3 in.	2.-	2.20	2.40
6C	Hex Nut 5/8-11 (Below Grade)	1.75	1.80	1.90
6C	Hex Nut 5/8-11 (Above Grade)	.50	.75	.89
7	Drain Plunger	31.75	32.00	34.00
10	Nozzle Cap, hose or pumper	94.50 / 158.-	95.- / 166.-	99.75 / 174.-
11	Cap gasket, hose or pumper	6.20 / 8.60	6.60 / 9.10	6.90 / 9.60
12	Nozzle, hose or pumper	112.20 / 305.-	113.- / 321.-	119.- / 337.-
16	Flat hd screw, 1/4-20 x 1/2 in.	2.40	2.50	2.60
17A	Lower Operating Nut	67.75	68.00	71.50
17B	Upper Operating Nut	89.-	90.-	95.-
25	Rod Bushing	N/A	N/A	N/A
29	Lower Standpipe	850.-	895.-	940.-
30	Crossarm	112.50	113.-	119.-
31	Valve Seat	368.-	376.-	395.-
34	Upper Valve Washer	147.-	149.-	157.-
35	Main Valve Rubber	66.-	66.-	69.-
36	Lower Valve Washer	87.50	87.50	92.-
37	Hydrant Bottom	400.-	425.-	440.-
40	Upper Standpipe	306.-	321.-	337.-
56	Support Wheel	204.-	204.-	214.-
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	2.30	2.30	2.30
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	2.30	2.30	2.30
60	Nozzle Section	520.-	550.-	577.-
61	Bury Depth Plate Set *	6.20 Set	6.60 Set	6.90 Set
61	Bury Depth Plate Washer Set *			
62B	Upper Standpipe Flange	61.-	61.-	64.-
63	Standpipe Flange	94.-	94.-	99.-
64	Flange Lock Ring	16.00	16.30	17.20
67	Coupling Sieve (two halves)	29.-	29.-	30.-
71	Upper Rod	156.-	158.-	166.-
72	Lower Rod	296.-	300.-	315.-
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	8.29	8.75	9.10
81	Groove Pin 3/32x7/16 in.	2.50	2.50	2.50
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	2.30	2.30	2.30
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	2.30	2.30	2.30
84	Support Wheel/lower standpipe gasket	9.70	9.75	10.20
85	Support tube	89.00	89.-	93.50
86	Stop Nut 1"-8	6.50	6.50	6.80
87	Coupling Nut 1/2-20	3.75	3.75	3.75

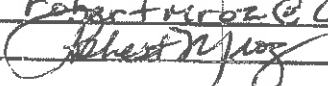
\* 5-1/4" Main Valve Opening

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

Ziebell Co.



# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
88	Coupling Stud 1/20-2-9/16 in.	8.90	8.90	9.30
89	Nozzle Section bushing	28.-	28.70	30.-
90	Thrust Ring	6.45	6.50	6.90
92	Upper Standpipe gasket	9.65	9.70	10.20
99	Pipe Plug 1/4 NPT	2.30	2.45	2.65
113	Breakable Flange	55.-	55.-	61.-
116	O-Ring (pumper nozzle) 5-1/4x5-3/4	9.-	9.50	10.-
117	Pumper Nozzle retainer	55.-	55.-	55.-
118	O-Ring (hose nozzle) 3-1/4x3-5/8	8.80	8.90	9.40
119	Hose Nozzle retainer	39.50	40.50	42.50
173	Valve Seat Insert	307.-	323.-	339.-
174	Valve Seat Insert Gasket	3.85	4.05	4.25
176	Stud 5/8-11x5.650 in.	23.-	24.-	25.-
180	Kick-out Ring w/*179 set	4.65 set	4.85 set	5.10 set
<b>Company Name:</b>		Ziebell WATER SERVICE PRODUCTS		
<b>Address:</b>		2001 PRATT BLD. ELK GROVE VILLAGE IL 60007		
<b>Submitted By-Print name</b>		ROBERT MAZ		
<b>Date:</b>		11-12-2018		
<b>Office Telephone Number:</b>		847-364-0670		
<b>Mobile Telephone Number:</b>		847-417-3374		
<b>Fax Number:</b>		847-364-4789		
<b>E-mail address:</b>		Robert.maz@comcast.net		
<b>Authorized Signature</b>				

\* 5-1/4" Main Valve Opening

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



**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Underground Pipe & Valve for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes. See **Attachment A**. The lowest bidder was Underground Pipe & Valve. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Underground Pipe & Valve for Mueller Brand brass fittings.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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


APPROVED AS TO FORM:

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



## 2019-2020 City of Darien Water Department Parts Purchase List

No Lead Brass - Fittings (Mueller Brand Only)		Price
3/4" Flare Roundway (B-25154)		61.25
3/4" Flare Corporation Stop (H-15000)		25.50
3/4" Flare Coupling (H-15400)		14.25
3/4" Compression Roundway (B-25155)		60.50
3/4" Compression Corporation Stop (H-15008)		27.50
3/4" Compression Coupling (H-15403)		15.25
1" Flare Roundway (B-25154)		82.75
1" Flare Corporation Stop (H-15008)		39.00
1" Flare Coupling (H-15400)		24.75
1" Compression Roundway (B-25155)		88.50
1" Compression Corporation Stop (H-15008)		41.50
1" Compression Coupling (H-15403)		17.50
1-1/4" Flare Roundway (B-25154)		137.75
1-1/4" Flare Corporation Stop (H-15000)		118.00
1-1/4" Flare Coupling (H-15400)		50.75
1-1/4" Compression Roundway (B-44-555M)		137.75
1-1/4" Compression Corporation Stop (FB-1000-55)		114.00
1-1/4" Compression Coupling (H-15403)		30.25
1-1/2" Flare Roundway (B-25154)		194.00
1-1/2" Flare Corporation Stop (B-25155)		156.75
1-1/2" Flare Coupling (H-15400)		74.00
1-1/2" Compression Roundway (B-25209)		205.00
1-1/2" Compression Corporation Stop (B-25008)		119.25
1-1/2" Compression Coupling (H-15403)		58.50
2" Flare Roundway (B-25154)		314.00
2" Flare Corporation Stop (B-25000)		208.25
2" Flare Coupling (H-15400)		120.75
2" Compression Roundway (B-25155)		285.75
2" Compression Corporation Stop (B-25008)		197.25
2" Compression Coupling (H-15403)		79.00
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)		71.50
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)		101.75
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)		71.50
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)		71.50
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPG)		101.75
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)		79.75
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPG)		73.25
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPG)		64.75
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPG)		93.25
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPG)		76.75
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPG)		107.00
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)		84.75
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPG)		98.25
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPG)		72.75
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPG)		98.25

<b>Company Name:</b>	Underground Pipe + Valve
<b>Address:</b>	211 Amendodge Dr. Shorewood, IL 60404
<b>Submitted By-Print Name:</b>	Jason Henschen
<b>Date:</b>	11-13-18
<b>Office Telephone Number:</b>	815-730-1180
<b>Mobile Telephone Number:</b>	815-790-1386
<b>Fax Number:</b>	815-730-1270
<b>E-mail Address:</b>	Jasonh@UPVCO.COM
<b>Authorized Signature:</b>	

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

Preliminary approval of a resolution for the 2019 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract with Suburban Concrete, Inc. in an amount not to exceed \$632,195.00 and to waive the residential \$75.00 permit fee application for concrete work.

**BACKGROUND/HISTORY**

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY 19-20 Budget allocates for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as **Attachment A**.

The contract also offers residents, at a pass through cost, the opportunity to remove and replace their deficient concrete driveways, aprons, and the curb and gutter fronting their apron. This will allow the City to remove and replace deficient sidewalk slabs fronting a deficient apron and would allow a resident to participate in the concrete replacement program to correct the apron deficiency. Staff is further requesting that the \$75.00 permit fee application be waived to residents that participate in the concrete program with the proposed vendor since the staff will be on site and inspecting the work.

Attached and labeled as **Attachment B**, please find the prices received at the bid opening held on December 10, 2018. Staff received six (6) bids with the lowest bidder being Suburban Concrete, Inc.

**STAFF RECOMMENDATION**

Pending final funding for the program, staff recommends approval of the contract from Suburban Concrete, Inc. in an amount not to exceed \$632,195.00 for the 2019 Sidewalk, Apron and Curb and Gutter Removal Replacement Program and Curb and Gutter Placement and to waive the residential \$75.00 permit fee application for concrete work.

Pending the FY19-20 Budget approval, the proposed contract will be forwarded to an upcoming City Council Meeting for formal approval.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on an upcoming City Council Meeting for formal consideration and subject to the FY19-20 Budget approval.

**2019 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM**

Attachment A

	A	B	C	D	E	F	G
1	<b>SIDEWALK COST:</b>						
2	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST STREET DEPT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	20,000	SQUARE FOOT	\$ 5,475	\$ 109,675.00		\$ 109,675.00
4	ADA SIDEWALK	4,000	SQUARE FOOT	\$ 11,250	\$ 45,000.00		\$ 45,000.00
5	SIDEWALK RESTORATION-WATER DEPT	1,000	SQUARE FOOT	\$ 5,350		\$ 5,350.00	\$ 5,350.00
6	<b>TOTAL SIDEWALK COST:</b>				\$ 154,675.00	\$ 5,350.00	\$ 160,025.00
7	<b>APRON COST:</b>						
8	APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	2,500	SQUARE FOOT	\$ 5,500	\$ 13,750.00		\$ 13,750.00
9	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 5,000	\$ 12,500.00		\$ 12,500.00
10	APRON RESTORATION	2,500	SQUARE FOOT	\$ 5,500		\$ 13,750.00	\$ 13,750.00
11	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 5,000		\$ 12,500.00	\$ 12,500.00
12	<b>TOTAL APRON COSTS:</b>				\$ 26,250.00	\$ 26,250.00	\$ 52,500.00
13	<b>CURB AND GUTTER COST:</b>						
14	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	TOTAL COST STREET DEPARTMENT	TOTAL COST WATER DEPARTMENT	TOTAL
15	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM	31,000	LINEAL FOOT	\$ 12,500	\$ 378,000.00		\$ 378,000.00
16	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM CONTINGENCY	1,000	LINEAL FOOT	\$ 18,900	\$ 18,900.00	\$ 18,900.00	\$ 37,800.00
17	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROLLING KNOLLS REINBURSEMENT	215	LINEAL FOOT	\$ 18,300	\$ 3,870.00		\$ 3,870.00
18	<b>TOTAL CURB AND GUTTER COST:</b>				\$ 400,770.00	\$ 18,900.00	\$ 419,670.00
19	<b>TOTAL PROPOSED EXPENDITURE</b>				\$ 581,695.00	\$ 50,500.00	\$ 632,195.00
20							
21	<b>2019 CONCRETE PROGRAM COST SUMMARY</b>						
22	A	B					
23	ACCOUNT NO. AND DESCRIPTION	BUDGET ALLOCATION					
24	25-35-4380 SIDEWALK PROGRAM	\$ 109,675.00					
25	25-35-4380 SIDEWALK PROGRAM-ADA	\$ 45,000.00					
26							
27	25-35-4383 CURB AND GUTTER	\$ 378,000.00					
28	25-35-4383 CURB AND GUTTER PUBLIC WORKS RELATED AND ROLLING KNOLLS	\$ 22,770.00					
29	25-35-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS CURB AND GUTTER RELATED	\$ 13,750.00					
30	25-35-4383 APRON SEALER-PW PROJECTS-	\$ 12,500.00					
31	TOTAL	\$ 581,695.00					
32	23-35-4383 BUDGET	\$ 581,695.00					
33							
34	02-50-4231-MAINT WATER SYSTEM-FLATWORK SIDEWALK	\$ 5,350.00					
35	02-50-4231-MAINT WATER SYSTEM-FLATWORK APRON	\$ 26,250.00					
36	02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER	\$ 18,900.00					
37	SUB TOTAL	\$ 50,500.00					
38	BUDGET	\$ 50,500.00					
39	TOTAL PROGRAM COST	\$ 632,195.00					

**CITY OF DARIEN PUBLIC WORKS  
1702 PLAINFIELD ROAD  
DARIEN, IL 60561**

SEALED BID: 2019 Concrete Program

OPENING DATE/TIME: December 10, 2018 @ 9:30 a.m.

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Suburban Concrete, Inc.		D'Land Construction		Schroeder & Schroeder Inc.		Globe Construction		A Lamp Concrete Contractors, Inc.	
			bid bond		bid bond		bid bond		bid bond		bid bond	
			Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	17,500-22,500	\$ 9.35	\$ 120,375.00	\$ 7.25	\$ 163,125.00	\$ 5.75	\$ 129,375.00	\$ 6.70	\$ 150,750.00	\$ 9.85	\$ 221,625.00
2	ADA	700-1,000	\$ 15.00	\$ 15,000.00	\$ 30.00	\$ 30,000.00	\$ 20.00	\$ 20,000.00	\$ 25.00	\$ 25,000.00	\$ 25.00	\$ 25,000.00
3	Driveway Apron	2,000-10,500	\$ 4.50	\$ 47,250.00	\$ 7.95	\$ 83,475.00	\$ 6.00	\$ 63,000.00	\$ 6.79	\$ 71,295.00	\$ 12.75	\$ 133,875.00
3A	Apron w/fiber mesh	2000-15,500	\$ 4.50	\$ 89,250.00	\$ 8.95	\$ 138,725.00	\$ 6.50	\$ 100,750.00	\$ 6.85	\$ 106,175.00	\$ 13.25	\$ 205,375.00
4	Curb & Gutter w/grout	21,500-27,500	\$ 18.00	\$ 493,500.00	\$ 28.50	\$ 783,750.00	\$ 21.25	\$ 584,375.00	\$ 28.90	\$ 794,750.00	\$ 26.00	\$ 715,000.00
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 8.00	\$ 8.00	\$ 15.00	\$ 15.00	\$ 7.75	\$ 7.75	\$ 7.00	\$ 7.00	\$ 13.25	\$ 13.25
6	Concrete sealer-apron	TBD	\$ 5.00	\$ 5.00	\$ 10.00	\$ 10.00	\$ 0.50	\$ 0.50	\$ 1.50	\$ 1.50	\$ 2.00	\$ 2.00
7	Concrete sealer-driveway	TBD	\$ 5.00	\$ 5.00	\$ 10.00	\$ 10.00	\$ 0.50	\$ 0.50	\$ 1.50	\$ 1.50	\$ 2.00	\$ 2.00
8	High Early Cement 7-Bag Mix	TBD	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 9.95	\$ 9.95	\$ 20.00	\$ 20.00
<b>TOTALS</b>				\$ 763,893.00		\$ 1,199,260.00		\$ 897,658.75		\$ 1,147,989.95		\$ 1,300,912.25

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Benchmark Construction Co., Inc.	
			bid bond	
			Unit	Cost
1	Sidewalk	17,500-22,500	\$ 10.00	\$ 225,000.00
2	ADA	700-1,000	\$ 60.00	\$ 60,000.00
3	Driveway Apron	2,000-10,500	\$ 12.00	\$ 126,000.00
3A	Apron w/fiber mesh	2000-15,500	\$ 13.45	\$ 208,475.00
4	Curb & Gutter w/grout	21,500-27,500	\$ 27.00	\$ 742,500.00
5	fiber mesh concrete mix	TBD	\$ 1,500.00	\$ 1,500.00
6	Concrete sealer-apron	TBD	\$ 200.00	\$ 200.00
7	Concrete sealer-driveway	TBD	\$ 200.00	\$ 200.00
8	High Early Cement 7-Bag Mix	TBD	\$ 5,000.00	\$ 5,000.00
<b>TOTALS</b>				\$ 1,368,875.00



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

**A RESOLUTION APPROVING A CONTRACT FOR THE 2019 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM WITH SUBURBAN CONCRETE, INC., IN AN AMOUNT NOT TO EXCEED \$632,195.00 AND TO WAIVE THE RESIDENTIAL \$75.00 PERMIT FEE APPLICATION FOR CONCRETE WORK.**

**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 execute a Contract for the 2019 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program between the City of Darien and Suburban Concrete, Inc. in an amount not to exceed \$632,195.00, attached hereto as “**Exhibit A**”.

**SECTION 2:** The \$75.00 permit fee is waived for residents who participate in the program.

**SECTION 3:** 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 21<sup>st</sup> day of January 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

## Schedule of Prices for:

## SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 9:30 a.m. on Monday, December 10, 2018 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO.	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	17,500-22,500	SQUARE FOOT	22,500 X Unit Cost	5.95	120,375.00
2.	PCC-SIDEWALK IN PLACE-ADA	700-1000	SQUARE FOOT	1000 X Unit Cost	15.00	15,000.00
3.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost	4.50	47,250.00
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	5.50	85,250.00
4.	PCC CURB AND GUTTER - WITH CONCRETE GROUT (CLSM)	21,000-27,500	LINEAL FOOT	27,500 X Unit Cost	18.00	495,000.00
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	8.00	8.00
6.	CONCRETE SEALER - APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	5.00	5.00
7.	CONCRETE SEALER - DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	5.00	5.00
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	CUBIC YARD	1 X Unit Cost	200.00	200.00
9.	<b>TOTAL PROJECT COST</b>					<b>763,999.00</b>

Total Project Cost in written form: SEVEN HUNDRED SIXTY THREE THOUSAND NINETY THREE 00/

Below, please find an item description of the abovementioned:

- 1 - This item will include the following:
- Removal of existing concrete sidewalk with a GRAD ALL
  - Placement of forms shall consist of slip-forms
  - Placement and finishing of the concrete sidewalk
  - Unit of measurement for pay item is per square foot
  - Sidewalk thickness shall be at 4-inches, except through the driveway which shall be at 5-inches.
- 2 - This item will include the following:
- Removal of existing concrete sidewalk with a GRAD ALL
  - Placement and finishing of the concrete sidewalk to comply with the American with Disabilities Act for depressing sidewalk at intersections as requested. The concrete will consist of a Red concrete produced at the concrete plant, and the insertion of the truncated dome as specified per the attached.
  - Unit of measurement for pay item is per square foot.

**VENDOR INFORMATION**

The Contract shall begin on May 1, 2019 and be in effect until April 30, 2020.

**TO BE COMPLETED BY VENDOR**

COMPANY NAME: SUBURBAN CONCRETE

CONTACT PERSON: PHIL HENZY

ADDRESS: 21227 W COMMERCIAL DR STE B

CITY, STATE, ZIP CODE: MANDELAIN IL 60060

TELEPHONE NUMBER: Office 847-837-8805 Mobile 847-833-2046

FACSIMILE NUMBER: 847-837-8827

E-MAIL ADDRESS: SUBURBANCONCRETE@COMCAST.NET

AUTHORIZED SIGNATURE: 

**CITY OF DARIEN**

**CONTRACT**

This Contract is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the City of Darien (hereinafter referred to as the "CITY") and \_\_\_\_\_ (Hereinafter referred to as the "CONTRACTOR").

**WITNESSETH**

In consideration of the promises and covenants made herein by the CITY and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

**SECTION 1: THE CONTRACT DOCUMENTS:** This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS; the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

- The Invitation to Bid
- The Instructions to the Bidders
- This Contract
- The Terms and Conditions
- The Bid as it is responsive to the CITY'S bid requirements
- All Certifications required by the City
- Certificates of insurance
- Performance and Payment Bonds as may be required by the CITY

**SECTION 2: SCOPE OF THE WORK AND PAYMENT:** The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

**Unit Pricing for the 2019 Sidewalk/Driveway/Apron and Curb and Gutter Concrete Replacement Program**

(Hereinafter referred to as the "WORK") and the CITY agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following amount for performance of the described unit prices.

**SECTION 3: ASSIGNMENT:** CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the CITY.

**SECTION 4: TERM OF THE CONTRACT:** This Contract shall commence on the date of its execution. The WORK shall commence upon receipt of a Notice to Proceed and continue for the period specified. This Contract shall terminate upon completion of the WORK, but may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The CITY, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

**SECTION 5: INDEMNIFICATION AND INSURANCE:** The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the

CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

**SECTION 6: COMPLIANCE WITH LAWS:** The bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and City governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. The contractor shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed. Not less than the Prevailing Rate of Wages as found by the City of Darien or the Department of Labor shall be paid to laborers, workmen, and mechanics performing work under the Contract. If awarded the Contract, contractor must comply with all provisions of the Illinois Prevailing Wage Act, including, but not limited to, providing certified payroll records to the Municipal Services Department. Contractor and subcontractors shall be required to comply with all applicable federal laws, state laws and regulations regarding minimum wages, limit on payment to minors, minimum fair wage standards for minors, payment of wage due employees, and health and safety of employees. Contractor and subcontractor are required to pay employees all rightful salaries, medical benefits, pension and social security benefits pursuant to applicable labor agreements and federal and state statutes and to further require withholdings and deposits therefore. The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the CITY prior to commencement of the WORK if applicable.

**SECTION 7: NOTICE:** Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

City of Darien  
1702 Plainfield Road  
Darien, IL 60561  
Attn: Director of Municipal Services

**SECTION 8: STANDARD OF SERVICE:** Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with City residents or City employees in a respectful manner. At the request of the Director of Municipal Services or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

**SECTION 9: PAYMENTS TO OTHER PARTIES:** The CONTRACTOR shall not obligate the CITY to make payments to third parties or make promises or representations to third parties on behalf of the CITY without prior written approval of the City Administrator or a designee.

**SECTION 10: COMPLIANCE:** CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

**SECTION 11: LAW AND VENUE:** The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be DuPage County, Illinois.

**SECTION 12: MODIFICATION:** This Contract may be modified only by a written amendment signed by both PARTIES.

FOR: THE CITY

FOR: THE CONTRACTOR

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: Mayor

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

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

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

**AGENDA MEMO**  
**Municipal Services Committee**  
**December 26, 2018**

**ISSUE STATEMENT**

Preliminary approval of a **motion** authorizing the following Roadside Ditch Maintenance Projects:

<b>BASE BID</b>	<b><u>Construction</u></b>	<b><u>Project Cost</u></b>
1. Elm St – Clarendon Hills Rd to Route 83	\$ 304,650.00	\$ 721,190.00
2. Janet Ave – Clarendon Hills Rd to Route 83	\$ 191,300.00	\$ 565,600.00
Base Bid Total	\$ 495,950.00	\$ 1,286,790.00

And the following Alternate:

**ALTERNATES-PENDING BUDGET DISCUSSIONS**

A1. 67 <sup>th</sup> St – Clarendon Hills Rd to Cass Ave	\$ 868,000.00	\$ 1,700,000.00
----------------------------------------------------------	---------------	-----------------

Preliminary approval of a **resolution** authorizing the Mayor and City Clerk to execute a contract for the 2019 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction Corporation for the layout and replacement of storm sewer pipes and structures and grading in an amount not to exceed \$495,950.

**BACKGROUND**

The proposed are the FY 2019-20 neighborhood drainage projects:

	<b><u>Construction</u></b>	<b><u>Project Cost</u></b>
1. Elm St – Clarendon Hills Rd to Route 83	\$ 304,650.00	\$ 721,190.00
2. Janet Ave – Clarendon Hills Rd to Route 83	\$ 191,300.00	\$ 565,600.00
Base Bid Total	\$ 495,950.00	\$ 1,286,790.00

**ALTERNATES-PENDING BUDGET DISCUSSIONS**

A1. 67 <sup>th</sup> St – Clarendon Hills Rd to Cass Ave	\$ 868,000.00	\$ 1,700,000.00
----------------------------------------------------------	---------------	-----------------

**Total Base and Alternate Costs** **\$ 2,986,790.00**

The following neighborhood drainage projects are Alternates and will be reviewed for the FY 2019-20 Budget:

**67<sup>th</sup> St – Clarendon Hills Rd to Cass Avenue**  
**Sawmill Creek – 74<sup>th</sup> Street to Janet Avenue-Removed**

Residents adjacent to these projects have requested that the City address standing water in the ditches fronting their residences. The scope of work under the proposed contract would include the removal and replacement of culverts, removal and installation of inlets as required, ditch regrading, and bank stabilization and preparation for landscape restoration. All materials and outsourcing for landscaping, bituminous surface, concrete, testing, trucking and tipping and transfer fees are under separate agenda memos.

Below is a narrative of the projects:

**Elm Street - Clarendon Hills Road to Route 83** is related to the deficient storm water ditch conveyance on Elm Street-Clarendon Hills Road to Route 83. The existing conditions on Elm Street within the southern and northern right of way do not allow for the conveyance of storm water to flow from the respective summits towards Eleanor Place and Elm Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 3600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

**Janet Ave – Clarendon Hills Rd to Route 83** is related to the deficient storm water ditch conveyance on Janet Avenue from clarendon Hills Road to Route 83. Limited existing conditions on Janet Avenue within the northern and southern right of ways do not allow the conveyance of storm water to flow from Clarendon Hills Road and/or Route 83 to mid-block tributaries. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately

5600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level to the respective tributaries.

**67th St – Clarendon Hills Rd to Cass Avenue** is related to the deficient storm water ditch conveyance within the 67th Street, Clarendon Hills Road to Cass Ave corridor. The existing conditions on 67th Street within the northern and southern right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 11,000 lineal feet of ditch regrading. The projects has summits for storm water to be channeled to the appropriate intersecting street or basin. The project goal is to allow storm water to flow at the optimal level.

*\*The proposed project is an Alternate and is being considered for the FY 19-20 Budget should funding be available.*

Staff received one (1) sealed bid on December 19, 2018. See **Attachment A**. The bid tabulation includes two (2) base bids and two (2) alternatives. The sole bidder was Scorpio Construction Corporation. The final projects will be determined by the City Council upon Budget Hearings.

**Attachment B** summarizes the total cost for each project and includes materials, additional services and the proposed bid costs for the 2019 Neighborhood Drainage Program.

The proposed contract with Scorpio Construction Corporation includes the following:

- A. Field Layout
- B. Removal and Placement of Deteriorated Pipes
- C. Removal and Placement of Inlets, Catch Basins and Grates
- D. Ditch Regrading

Scorpio Construction Corporation has provided services for the ditching program in 2008, 2010 through 2016 with very satisfactory results.

The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 19/20 PROPOSED BUDGET	PROPOSED EXPENDITURE TO SCORPIO	TOTAL PROJECT COST
25-35-4376	DITCH PROJECTS BASE BID 1 & 2	\$1,286,790.00	\$ 495,950.00	\$1,286,790.00
25-35-4376	DITCH PROJECTS ALTERNATE A1-67 <sup>th</sup> ST.	\$1,700,000.00	\$ 868,000.00	\$1,700,000.00
<b>TOTAL</b>		<b>\$2,986,790.00</b>	<b>\$1,363,950.00</b>	<b>\$2,986,790.00</b>

**STAFF RECOMMENDATION**

Staff recommends approval of the proposed contract with Scorpio Construction Corporation for the Base Bid Projects – Elm Street and Janet Avenue. *All proposed projects are pending Budget approval.* Staff recommends the following alternatives should funding be available: 67<sup>th</sup> Street.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on a future City Council agenda, pending Budget consideration, for formal approval.



City of Darien bid opening  
 City Hall conference room  
 12/19/18 9:30 a.m.

**City of Darien  
 2019 Ditch Program Bid Results**

	<b>Scorpio Construction</b>
<b><i>Base Bid</i></b>	
<b><i>Elm Street</i></b>	<b>\$ 304,650.00</b>
<b><i>Janet Ave</i></b>	<b>\$ 191,300.00</b>
<b><i>Total Base Bid</i></b>	<b>\$ 495,950.00</b>
<b><i>Alternates Bid</i></b>	
<b>67th Street</b>	<b>\$ 868,000.00</b>
<b>Sawmill Creek</b>	<b>\$ 193,700.00</b>
<b>Total Alternate Bid</b>	<b>\$ 1,061,700.00</b>
<b>Total Bid</b>	<b>\$ 1,557,650.00</b>

JOB LOCATION		Elm Street-Clarendon Hills Road to Route 83					
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.37	\$ -	-	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 13.06	\$ -	-	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 15.51	\$ -	-	\$ -	
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 20.76	\$ -	-	\$ -	
12-inch Sdr26 2241	500	LINEAL FT	\$ 10.75	\$ 5,375.00	-	\$ -	
16-inch Sdr26 2241	500	LINEAL FT	\$ 21.25	\$ 10,625.00	-	\$ -	
12-INCH HDPE	250	LINEAL FT	\$ 4.90	\$ 1,225.00	-	\$ -	
15-INCH HDPE-PERFORATED WITH SOCK	1200	LINEAL FT	\$ 6.77	\$ 8,124.00	-	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 9.19	\$ -	-	\$ -	
24-INCH HDPE	0	LINEAL FT	\$ 14.58	\$ -	-	\$ -	
36-INCH HDPE	1000	LINEAL FT	\$ 32.00	\$ 32,000.00	-	\$ -	
TEES 36 X 12	0		\$ 200.00	\$ -	-	\$ -	
36-INCH RCP	0	LINEAL FT	\$ 40.00	\$ 40,000.00	-	\$ -	
12-INCH BAND	0	EACH	\$ 10.37	\$ -	-	\$ -	
15-INCH BAND	0	EACH	\$ 13.06	\$ -	-	\$ -	
18-INCH BAND	0	EACH	\$ 15.51	\$ -	-	\$ -	
4-INCH HDPE PIPE WITH SOCK	400	LINEAL FT	\$ 1.16	\$ 464.00	-	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.26	\$ -	-	\$ -	
12x12 GARDEN INLETS	25	EACH	\$ 85.00	\$ 2,125.00	-	\$ -	
BEEHIVE GRATE NEEMAH R-4340-B	0	EACH	\$ 139.32	\$ -	-	\$ -	
2 X 18 INLET	0	EACH	\$ 71.75	\$ -	-	\$ -	
2 X 24 INLET	30	EACH	\$ 76.50	\$ 2,295.00	-	\$ -	
2 X 30 INLET			\$ 76.50	\$ -	-	\$ -	
2 X 36 INLET			\$ 86.40	\$ -	-	\$ -	
2X36 CB OR INLET	0	EACH	\$ 86.40	\$ -	-	\$ -	
4-FOOT MANHOLE WITH BOTTOM	6	EACH	\$ 3,500.00	\$ 21,000.00	-	\$ -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	10	EACH	\$ 125.00	\$ 1,250.00	-	\$ -	
CONCRETE DRIVEWAY	0	SQ FT	\$ 8.00	\$ -	-	\$ -	
TOTAL LENGTH (FT)=		LUMP SUM		\$ 5,000.00	-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0				-	\$ -	
CONCRETE SEALER	0		\$ 5.00	\$ -	-	\$ -	
BITUMINOUS DRIVEWAYS	333	SQ YD	\$ 54.00	\$ 17,982.00	-	\$ -	
TOTAL LENGTH (FT)=	250		\$ -	\$ -	-	\$ -	
WIDTH (FT)=	12				-	\$ -	
AREA (SY)=	333				-	\$ -	
BITUMINOUS STREET CROSSING-SURFACE	93	SQ YD	\$ 65.00	\$ 6,045.00	-	\$ -	
TOTAL LENGTH (FT)=	140				-	\$ -	
WIDTH (FT)=	6				-	\$ -	
AREA (SY)=	93				-	\$ -	
PAVER BRICK	0	SQ FT	\$ 16.50	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	0				-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0		\$ -	\$ -	-	\$ -	
TOP SOIL-MATERIAL	1067	CUBIC YARD	\$ 16.00	\$ 17,072.00	-	\$ -	
TOTAL LENGTH (FT)=	4500		\$ -	\$ -	-	\$ -	
WIDTH (FT)=	20		\$ -	\$ -	-	\$ -	
AREA (CY)=	1067				-	\$ -	
TOP SOIL-INSTALLED	1067	CUBIC YARD	\$ 14.00	\$ 14,938.00	-	\$ -	
TOTAL LENGTH (FT)=	4500		\$ -	\$ -	-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	1067				-	\$ -	
SOD-INSTALLED	10000	SQUARE YARD	\$ 4.00	\$ 40,000.00	-	\$ -	
TOTAL LENGTH (FT)=	4500				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (SF)=	90000				-	\$ -	
STONE GRADE 8	459.54	TON	\$ 13.80	\$ 6,341.65	-	\$ -	
TOTAL LENGTH (FT)=	1000		\$ -	\$ -	-	\$ -	
WIDTH (FT)=	3				-	\$ -	
AREA (SY)=	333				-	\$ -	
STONE GRADE CA-7	1150.92	TON	\$ 19.30	\$ 22,212.76	-	\$ -	
TOTAL LENGTH (FT)=	2500		\$ -	\$ -	-	\$ -	
WIDTH (FT)=	2				-	\$ -	
AREA (SY)=	556				-	\$ -	
DUMP FEES	500	PER LOAD	\$ 54.00	\$ 27,000.00	-	\$ -	
TOTAL LENGTH (FT)=	4500		\$ -	\$ -	-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	5000				-	\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	24	PER LOAD	\$ 110.00	\$ 2,640.00	-	\$ -	
TOTAL LENGTH (FT)=	3600		\$ -	\$ -	-	\$ -	
WIDTH (FT)=	15				-	\$ -	
AREA (CY)=	3000				-	\$ -	
TRUCKING	526	HOURLY	\$ 80.45	\$ -	-	\$ -	
TRUCKING	525	LOADS	\$ 82.00	\$ 43,050.00	-	\$ -	
TREE REMOVAL	1.00	LUMP SUM	\$ 7,500.00	\$ 7,500.00	-	\$ -	
TRAFFIC CONTROL	0	LUMP SUM	\$ 2,500.00	\$ -	-	\$ -	
SIDEYARD BASEMENT WORK	0	LUMP SUM	\$ -	\$ -	-	\$ -	
SUB-TOTAL COST				\$ 334,264.41		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 16,713.22	EACH	5% of Subtotal	\$ 16,713.22		\$ -	
SUB-TOTAL COST				\$ 350,977.63		\$ -	
CONTRACT EXCAVATION-DITCH AREA	180.00	HOURLY	\$ 500.00	\$ 90,000.00		\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	2,500.00	LINEAL FOOT	\$ 25.00	\$ 62,500.00		\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	4,500.00	LINEAL FOOT	\$ 27.00	\$ 121,500.00		\$ -	
CONTRACT STRUCTURE REMOVAL	12.00	EACH	\$ 100.00	\$ 1,200.00		\$ -	
4-6-INCH CORRUGATED PIPE	400.00	LINEAL FOOT	\$ 15.00	\$ 6,000.00		\$ -	
CONTRACT STRUCTURE INSTALL	30.00	EACH	\$ 500.00	\$ 15,000.00		\$ -	
INSTALL 12X12 INLET BOXES	65.00	EACH	\$ 50.00	\$ 3,250.00		\$ -	
FLARED END SECTIONS	10.00	EACH	\$ 40.00	\$ 400.00		\$ -	
LAYOUT	24.00	HOURLY	\$ 200.00	\$ 4,800.00		\$ -	
OUTSOURCE COST				\$ 304,650.00		\$ -	
SUB TOTAL COST				\$ 655,627.63		\$ -	
CONTINGENCY	.1	LUMP SUM	10%	\$ 65,562.76		\$ -	
TOTAL COST				\$ 721,190.39		\$ -	
TOTAL COST				\$ 721,190.39		\$ -	
DIFFERENCE						\$ -	
TOTAL ESTIMATE-BUDGET					721,190.39		

JOB LOCATION		Janet Avenue-Clarendon Hills Road to Route 83						
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR	
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.37	\$ -	-	\$ -		
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 13.06	\$ -	-	\$ -		
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 15.51	\$ -	-	\$ -		
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 20.76	\$ -	-	\$ -		
12-inch Sdr26 2241	1000	LINEAL FT	\$ 10.75	\$ 10,750.00	-	\$ -		
16-inch Sdr26 2241	0	LINEAL FT	\$ 21.25	\$ -	-	\$ -		
12-INCH HDPE	1000	LINEAL FT	\$ 4.90	\$ 4,900.00	-	\$ -		
15-INCH HDPE	0	LINEAL FT	\$ 6.77	\$ -	-	\$ -		
18-INCH HDPE	0	LINEAL FT	\$ 9.19	\$ -	-	\$ -		
24-INCH HDPE	0	LINEAL FT	\$ 14.58	\$ -	-	\$ -		
36-INCH HDPE	0	LINEAL FT	\$ 32.00	\$ -	-	\$ -		
11'S 30 X 12	0		\$ 200.00	\$ -	-	\$ -		
36-INCH RCP	0	LINEAL FT	\$ 40.00	\$ -	-	\$ -		
12-INCH BAND	0	EACH	\$ 10.37	\$ -	-	\$ -		
15-INCH BAND	0	EACH	\$ 13.06	\$ -	-	\$ -		
18-INCH BAND	0	EACH	\$ 15.51	\$ -	-	\$ -		
4-INCH HDPE PIPE WITH SOCK	200	LINEAL FT	\$ 1.16	\$ 232.00	-	\$ -		
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 1.12	\$ -	-	\$ -		
12x12 GARDEN INLETS	25	EACH	\$ 85.00	\$ 2,125.00	-	\$ -		
BEEHIVE GRATE NERBAH R-4340-B	0	EACH	\$ 139.32	\$ -	-	\$ -		
2 X 18 INLET	0	EACH	\$ 71.75	\$ -	-	\$ -		
2 X 24 INLET	30	EACH	\$ 76.50	\$ 2,295.00	-	\$ -		
2 X 30 INLET			\$ 76.50		-	\$ -		
2 X 36 INLET			\$ 86.40		-	\$ -		
2X36 CB OR INLET	0	EACH	\$ 86.40	\$ -	-	\$ -		
4-FOOT MANHOLE WITH BOTTOM	6	EACH	\$ 3,500.00	\$ 21,000.00	-	\$ -		
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	10	EACH	\$ 125.00	\$ 1,250.00	-	\$ -		
CONCRETE DRIVEWAY	0	SQ FT	\$ 8.00	\$ -	-	\$ -		
TOTAL LENGTH (FT)=		LUMP SUM		\$ -	-	\$ -		
WIDTH (FT)=	0				-	\$ -		
AREA (SF)=	0				-	\$ -		
CONCRETE SEALER	0		\$ 5.00	\$ -	-	\$ -		
BITUMINOUS DRIVEWAYS:	1,067	SQ YD	\$ 54.00	\$ 57,618.00	-	\$ -		
TOTAL LENGTH (FT)=	800		\$ -		-	\$ -		
WIDTH (FT)=	12				-	\$ -		
AREA (SY)=	1067				-	\$ -		
BITUMINOUS STREET CROSSING-SURFACE	67	SQ YD	\$ 65.00	\$ 4,355.00	-	\$ -		
TOTAL LENGTH (FT)=	100				-	\$ -		
WIDTH (FT)=	6				-	\$ -		
AREA (SY)=	67				-	\$ -		
PAVER BRICK	0	SQ FT	\$ 16.50	\$ -	-	\$ -		
TOTAL LENGTH (FT)=	0				-	\$ -		
WIDTH (FT)=	0				-	\$ -		
AREA (SF)=	0				-	\$ -		
TOP SOIL-MATERIAL	1327	CUBIC YARD	\$ 16.00	\$ 21,232.00	-	\$ -		
TOTAL LENGTH (FT)=	5600		\$ -		-	\$ -		
WIDTH (FT)=	20		\$ -		-	\$ -		
AREA (CY)=	1327				-	\$ -		
TOP SOIL-INSTALLED	1327	CUBIC YARD	\$ 14.00	\$ 18,578.00	-	\$ -		
TOTAL LENGTH (FT)=	5600		\$ -		-	\$ -		
WIDTH (FT)=	20				-	\$ -		
AREA (CY)=	1327				-	\$ -		
SOD-INSTALLED	12444	SQUARE YARD	\$ 4.00	\$ 49,776.00	-	\$ -		
TOTAL LENGTH (FT)=	5600				-	\$ -		
WIDTH (FT)=	20				-	\$ -		
AREA (SF)=	112000				-	\$ -		
STONE GRADE 8	2576.46	TON	\$ 13.80	\$ 35,555.15	-	\$ -		
TOTAL LENGTH (FT)=	5600		\$ -		-	\$ -		
WIDTH (FT)=	3				-	\$ -		
AREA (SY)=	1867				-	\$ -		
STONE GRADE CA-7	459.54	TON	\$ 19.30	\$ 8,869.12	-	\$ -		
TOTAL LENGTH (FT)=	1000		\$ -		-	\$ -		
WIDTH (FT)=	2				-	\$ -		
AREA (SY)=	222				-	\$ -		
DUMP FEES	622	PER LOAD	\$ 54.00	\$ 33,588.00	-	\$ -		
TOTAL LENGTH (FT)=	5600		\$ -		-	\$ -		
WIDTH (FT)=	20				-	\$ -		
AREA (CY)=	6222				-	\$ -		
DUMP FEES-SOD CONTAMINATED SPOILS	24	PER LOAD	\$ 110.00	\$ 2,640.00	-	\$ -		
TOTAL LENGTH (FT)=	3600		\$ -		-	\$ -		
WIDTH (FT)=	15				-	\$ -		
AREA (CY)=	3000				-	\$ -		
TRUCKING	0	HOURLY	\$ 80.45	\$ -	-	\$ -		
TRUCKING	622	LOADS	\$ 82.00	\$ 51,004.00	-	\$ -		
TREE REMOVAL	1.00	LUMP SUM	\$ 5,000.00	\$ 5,000.00	-	\$ -		
TRAFFIC CONTROL	0	LUMP SUM	\$ 2,500.00	\$ -	-	\$ -		
SIDEYARD EASEMENT WORK	0	LUMP SUM	\$ -	\$ -	-	\$ -		
SUB-TOTAL COST				\$ 330,767.27		\$ -		
MISC-BRICK/ ADJ RINGS MORTAR MASTIC	\$ 16,538.36	EACH	5% of Subtotal	\$ 16,538.36		\$ -		
SUB-TOTAL COST				\$ 347,305.63		\$ -		
CONTRACT EXCAVATION-DITCH AREA	160.00	HOURLY	\$ 500.00	\$ 80,000.00		\$ -		
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE OR DRIVEWAYS	1,000.00	LINEAL FOOT	\$ 15.00	\$ 15,000.00		\$ -		
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE OR DRIVEWAYS	2,200.00	LINEAL FOOT	\$ 30.00	\$ 66,000.00		\$ -		
CONTRACT STRUCTURE REMOVAL	15.00	EACH	\$ 100.00	\$ 1,500.00		\$ -		
4-6-INCH CORRUGATED PIPE	200.00	LINEAL FOOT	\$ 15.00	\$ 3,000.00		\$ -		
CONTRACT STRUCTURE INSTALL	30.00	EACH	\$ 500.00	\$ 15,000.00		\$ -		
INSTALL 12X12 INLET BOXES	50.00	EACH	\$ 100.00	\$ 5,000.00		\$ -		
FLARED END SECTIONS	10.00	EACH	\$ 100.00	\$ 1,000.00		\$ -		
LAYOUT	24.00	HOURLY	\$ 200.00	\$ 4,800.00		\$ -		
OUTSOURCE COST				\$ 191,300.00		\$ -		
SUB TOTAL COST				\$ 538,605.63		\$ -		
CONTINGENCY	1	LUMP SUM	5%	\$ 26,930.28		\$ -		
TOTAL COST				\$ 565,535.91		\$ -		
TOTAL COST				\$ 565,535.91		\$ -		
DIFFERENCE						\$ -		
TOTAL ESTIMATE-BUDGET					565,535.91			

**JOB LOCATION**

67TH Street Clearadon Hills Road to Cass Ave

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	1000	LINEAL FT	\$ 10.37	\$ 10,370.00	-	\$ -	
15-INCH CULVERT METAL PIPE	500	LINEAL FT	\$ 13.06	\$ 6,530.00	-	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 15.51	\$ -	-	\$ -	
24-INCH CULVERT METAL PIPE	500	LINEAL FT	\$ 20.76	\$ 10,380.00	-	\$ -	
12-inch Sd26 2241	1000	LINEAL FT	\$ 10.75	\$ 10,750.00	-	\$ -	
16-inch Sd26 2241	1000	LINEAL FT	\$ 21.25	\$ 21,250.00	-	\$ -	
12-INCH HDPE	500	LINEAL FT	\$ 4.90	\$ 2,450.00	-	\$ -	
15-INCH HDPE	500	LINEAL FT	\$ 6.77	\$ 3,385.00	-	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 9.19	\$ -	-	\$ -	
24-INCH HDPE	500	LINEAL FT	\$ 14.58	\$ 7,290.00	-	\$ -	
36-INCH HDPE	1000	LINEAL FT	\$ 32.00	\$ 32,000.00	-	\$ -	
TEES 30 X 12	0		\$ 200.00	\$ -	-	\$ -	
36-INCH RCP	1500	LINEAL FT	\$ 40.00	\$ 60,000.00	-	\$ -	
12-INCH BAND	0	EACH	\$ 10.37	\$ -	-	\$ -	
15-INCH BAND	0	EACH	\$ 13.06	\$ -	-	\$ -	
18-INCH BAND	0	EACH	\$ 15.51	\$ -	-	\$ -	
4-INCH HDPE PIPE WITH SOCK	1000	LINEAL FT	\$ 1.16	\$ 1,160.00	-	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.26	\$ -	-	\$ -	
12x12 GARDEN INLETS	200	EACH	\$ 85.00	\$ 17,000.00	-	\$ -	
BEEHIVE GRATE NEENAH R-4340-B	0	EACH	\$ 139.32	\$ -	-	\$ -	
2 X 18 INLET	0	EACH	\$ 71.75	\$ -	-	\$ -	
2 X 24 INLET	30	EACH	\$ 76.50	\$ 2,295.00	-	\$ -	
2 X 30 INLET			\$ 76.50	\$ -	-	\$ -	
2 X 36 INLET			\$ 86.40	\$ -	-	\$ -	
2X36 CB OR INLET	0	EACH	\$ 86.40	\$ -	-	\$ -	
4-FOOT MANHOLE WITH BOTTOM	12	EACH	\$ 3,500.00	\$ 42,000.00	-	\$ -	
12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES	20	EACH	\$ 125.00	\$ 2,500.00	-	\$ -	
CONCRETE DRIVEWAY	3,000	SQ FT	\$ 8.00	\$ 24,000.00	-	\$ -	
TOTAL LENGTH (FT)-	150	LUMP SUM			-	\$ -	
WIDTH (FT)-	20				-	\$ -	
AREA (SF)-	3000				-	\$ -	
CONCRETE SEALER	3,000		\$ 5.00	\$ 15,000.00	-	\$ -	
BITUMINOUS DRIVEWAYS	833	SQ YD	\$ 54.00	\$ 44,982.00	-	\$ -	
TOTAL LENGTH (FT)-	500		\$ -	\$ -	-	\$ -	
WIDTH (FT)-	15				-	\$ -	
AREA (SY)-	833				-	\$ -	
BITUMINOUS STREET CROSSING-SURFACE	167	SQ YD	\$ 65.00	\$ 10,855.00	-	\$ -	
TOTAL LENGTH (FT)-	250				-	\$ -	
WIDTH (FT)-	6				-	\$ -	
AREA (SY)-	167				-	\$ -	
PAVER BRICK	0	SQ FT	\$ 16.50	\$ -	-	\$ -	
TOTAL LENGTH (FT)-	0				-	\$ -	
WIDTH (FT)-	0				-	\$ -	
AREA (SF)-	0		\$ -	\$ -	-	\$ -	
TOP SOIL-MATERIAL	3259	CUBIC YARD	\$ 16.00	\$ 52,144.00	-	\$ -	
TOTAL LENGTH (FT)-	11000		\$ -	\$ -	-	\$ -	
WIDTH (FT)-	25		\$ -	\$ -	-	\$ -	
AREA (CY)-	3259				-	\$ -	
TOP SOIL-INSTALLED	3259	CUBIC YARD	\$ 14.00	\$ 45,626.00	-	\$ -	
TOTAL LENGTH (FT)-	11000		\$ -	\$ -	-	\$ -	
WIDTH (FT)-	25				-	\$ -	
AREA (CY)-	3259				-	\$ -	
SOD-INSTALLED	30556	SQUARE YARD	\$ 4.00	\$ 122,224.00	-	\$ -	
TOTAL LENGTH (FT)-	11000				-	\$ -	
WIDTH (FT)-	25				-	\$ -	
AREA (SF)-	275000				-	\$ -	
STONE GRADE 8	1380	TON	\$ 13.80	\$ 19,044.00	-	\$ -	
TOTAL LENGTH (FT)-	3000		\$ -	\$ -	-	\$ -	
WIDTH (FT)-	3				-	\$ -	
AREA (SY)-	1000				-	\$ -	
STONE GRADE CA-7	2299.77	TON	\$ 19.30	\$ 44,385.56	-	\$ -	
TOTAL LENGTH (FT)-	4000		\$ -	\$ -	-	\$ -	
WIDTH (FT)-	2.5				-	\$ -	
AREA (SY)-	1111				-	\$ -	
DUMP FEES	1222	PER LOAD	\$ 54.00	\$ 65,988.00	-	\$ -	
TOTAL LENGTH (FT)-	11000		\$ -	\$ -	-	\$ -	
WIDTH (FT)-	20				-	\$ -	
AREA (CY)-	12222				-	\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	24	PER LOAD	\$ 110.00	\$ 2,640.00	-	\$ -	
TOTAL LENGTH (FT)-	3600		\$ -	\$ -	-	\$ -	
WIDTH (FT)-	15				-	\$ -	
AREA (CY)-	3000				-	\$ -	
TRUCKING		LOADS	\$ 80.45	\$ -	-	\$ -	
TRUCKING	1,287	LOADS	\$ 82.00	\$ 105,534.00	-	\$ -	
TREE REMOVAL	1.00	LUMP SUM	\$ 10,000.00	\$ 10,000.00	-	\$ -	
TRAFFIC CONTROL CERTIFIED FLAGGERS	400	HOURLY	\$ 300.00	\$ 120,000.00	-	\$ -	
SIDEYARD EASEMENT WORK	0	LUMP SUM	\$ -	\$ -	-	\$ -	
SUB-TOTAL COST				\$ 911,782.56		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 45,589.13	EACH	5% of Subtotal	\$ 45,589.13		\$ -	
SUB-TOTAL COST				\$ 957,371.69		\$ -	
CONTRACT EXCAVATION-DITCH AREA	300.00	HOURLY	\$ 500.00	\$ 150,000.00		\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	2,000.00	LINEAL FOOT	\$ 20.00	\$ 40,000.00		\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	4,000.00	LINEAL FOOT	\$ 30.00	\$ 120,000.00		\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-RCP	2,000.00	LINEAL FOOT	\$ 110.00	\$ 220,000.00		\$ -	
CONTRACT STRUCTURE REMOVAL	25.00	EACH	\$ 200.00	\$ 5,000.00		\$ -	
4-6-INCH CORRUGATED PIPE	1,000.00	LINEAL FOOT	\$ 20.00	\$ 20,000.00		\$ -	
CONTRACT STRUCTURE INSTALL	100.00	EACH	\$ 550.00	\$ 55,000.00		\$ -	
INSTALL 12X12 INLET BOXES	200.00	EACH	\$ 75.00	\$ 15,000.00		\$ -	
FLARED END SECTIONS	20.00	EACH	\$ 100.00	\$ 2,000.00		\$ -	
LAYOUT	80.00	HOURLY	\$ 200.00	\$ 16,000.00		\$ -	
OUTSOURCE COST				\$ 643,000.00		\$ -	
SUB TOTAL COST				\$ 1,600,371.69		\$ -	
CONTINGENCY	1	LUMP SUM	5%	\$ 80,018.58		\$ -	
TOTAL COST				\$ 1,680,390.27		\$ -	
TOTAL COST				\$ 1,680,390.27		\$ -	
DIFFERENCE						\$ -	
TOTAL ESTIMATE-BUDGET					1,780,000.00		

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

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2019 ROADSIDE DITCH MAINTENANCE - REGRADING PROGRAM BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION CORPORATION FOR THE LAYOUT AND REPLACEMENT OF STORM SEWER PIPES AND STRUCTURES AND GRADING IN AN AMOUNT NOT TO EXCEED \$1,363,950.00.**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2019 Roadside Ditch Maintenance - Regrading Program between the City of Darien and Scorpio Construction Corporation, for the layout and replacement of storm sewer pipes and structures, and grading in an amount not to exceed \$1,363,950.00, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

**SECTION 3:** 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

# Contract

1. THIS AGREEMENT, made and concluded the \_\_\_\_\_ day of \_\_\_\_\_ between the \_\_\_\_\_ of \_\_\_\_\_ acting by and through its \_\_\_\_\_ known as the party of the first part, and \_\_\_\_\_ his/their executors, administrators, successors or assigns, know as the party of the second part.

2. Witnesseth: That for and inconsideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, the party of the second part agrees with said party of the first part as his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the Notice to Contractors, Special Provisions and Proposal hereto attached are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Attest:

\_\_\_\_\_  
City Clerk

(Seal)

The \_\_\_\_\_ of \_\_\_\_\_

By \_\_\_\_\_

Mayor

*(If a Corporation)*

Corporate Name \_\_\_\_\_

By \_\_\_\_\_

President Party of the Second Part

*(If a Co-Partnership)*

Attest:

\_\_\_\_\_  
Secretary

Partners doing Business under the firm name of \_\_\_\_\_

Party of the Second Part

*(If an individual)*

Party of the Second Part

BIDDER INFORMATION SHEET

CONTACT NAME: Brown Rendine

ADDRESS: 103 Oswego Plains Dr

CITY, STATE, ZIP: Oswego, IL 60543

PHONE NUMBERS: 630-554-0397

OFFICE: \_\_\_\_\_ CELL: 630-913-6060

FAX NUMBER: 630-554-6441

E-MAIL ADDRESS: Scorpioconst@yahoo.com

ALTERNATE CONTACT NAME: \_\_\_\_\_

December 4, 2018

**ADDENDUM 1**

**Sealed Bid for;  
CITY OF DARIEN 2019 ROADSIDE DITCH MAINTENANCE PROJECT  
Bid Date: December 19, 2018  
Bid Time: 9:30 AM**

The following page shall be replaced

33


The revised and attached page shall be replaced for the above.

33a

**This sheet Addendum 1 must be signed, dated and returned with the bid package.**

**I hereby am in receipt of the Addendum 1.**

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Dated

  
\_\_\_\_\_  
Company Name





## Hourly Service Rate Sheet

DESCRIPTION	UNIT	COST
Lead Foreman	Hourly	165
Laborer	Hourly	160
Operator with Loader/Backhoe	Hourly	250
Operator with Grad All	Hourly	350
Placement of 6-12 inch stone (Rip-rap)	Square Yard	70

All Hourly Rates shall be guaranteed a four (4) minimum.

Below are the proposed projects:

**Project 1 - Elm Street - Clarendon Hills Road to Route 83**

The proposed Project Elm Street - Clarendon Hills Road to Route 83 is related to the deficient storm water ditch conveyance on Elm Street-Clarendon Hills Road to Route 83. The existing conditions on Elm Street within the southern and northern right of way do not allow for the conveyance of storm water to flow from the respective summits towards Eleanor Place and Elm Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 4,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
PIPE CULVERT REMOVAL	2500	LINEAL FOOT	25	62500
STRUCTURE REMOVAL	12	EACH	100	1200
PIPE CULVERT INSTALLATION	4500	LINEAL FOOT	27	121500
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	400	LINEAL FOOT	15	6000
12 x 12 INLET BOXES	65	EACH	50	3250
FLARED END SECTION-METAL	10	EACH	40	400
STORM SEWER STRUCTURE INSTALL	30	EACH	500	15000
LAYOUT-JOB CONSULTATION	24	HOURLY	200	4800
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	180	HOURLY	500	90,000
TOTAL COST PROJECT 1 Elm Street - Clarendon Hills Rd to Route 83				304,650

**Total Cost of Elm Street - Clarendon Hills Road to Route 83 in words:**

THREE HUNDRED FOUR THOUSAND SIX HUNDRED FIFTY

**Project 2 - Janet Avenue - Clarendon Hills Road to Route 83**

The proposed **Project Janet Avenue - Clarendon Hills Road to Route 83** is related to the deficient storm water ditch conveyance on Janet Avenue from clarendon Hills Road to Route 83. Limited existing conditions on Janet Avenue within the northern and southern right of ways do not allow the conveyance of storm water to flow from Clarendon Hills Road and/or Route 83 to mid-block tributaries. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 5600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level to the respective tributaries.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	1,000	LINEAL FOOT	15	15000
STRUCTURE REMOVAL	15	EACH	100	1500
PIPE CULVERT INSTALLATION	2200	LINEAL FOOT	30	66000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	200	LINEAL FOOT	15	3000
12 x 12 INLET BOXES	50	EACH	100	5000
FLARED END SECTION-METAL	10	EACH	100	1000
STORM SEWER STRUCTURE INSTALL	30	EACH	500	15000
LAYOUT-JOB CONSULTATION	24	HOURLY	200	4800
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	160	HOURLY	500	80,000
<b>TOTAL COST PROJECT - Janet Avenue - Clarendon Hills Road to Route 83</b>				<b>191,300</b>

**Total Cost of Project-2 Janet Avenue - Clarendon Hills Road to Route 83 in words:**

ONE HUNDRED NINETY ONE THOUSAND THREE HUNDRED

**Alternate 1 - 67<sup>th</sup> Street - Clarendon Hills Road to Cass Ave**

The proposed Project 67<sup>th</sup> Street - Clarendon Hills Road to Cass Ave is related to the deficient storm water ditch conveyance within the 67<sup>th</sup> Street, Clarendon Hills Road to Cass Ave corridor. The existing conditions on 67<sup>th</sup> Street within the northern and southern right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 11,000 lineal feet of ditch regrading. The projects has summits for storm water to be channeled to the appropriate intersecting street or basin. The project goal is to allow storm water to flow at the optimal level.

Please note: Pending drainage study results, performed by others, approximately 2,000 lineal feet of 36-42-inch High Density Polyethylene or Reinforced Concrete Pipe Class III may be utilized and is noted as an option below.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2000	LINEAL FOOT	20	40,000
STRUCTURE REMOVAL	25	EACH	200	5,000
PIPE/HDPE CULVERT INSTALLATION	4000	LINEAL FOOT	30	120,000
36-42 INCH CLASS III REINFORCED CONCRETE PIPE-OPTION A	2000	LINEAL FOOT	110	220,000
OR				
36-42 INCH HIGH DENSITY POLYETHELENE PIPE-OPTION B	2000	LINEAL FOOT	60	120,000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	1000	LINEAL FOOT	20	20,000
12 x 12 INLET BOXES	200	EACH	75	15,000
FLARED END SECTION-METAL	20	EACH	100	2,000
STORM SEWER STRUCTURE INSTALL	100	EACH	700	70,000
LAYOUT-JOB CONSULTATION	80	HOURLY	200	16,000
CERTIFIED FLAGGER 1	400	HOURLY	150	60,000
CERTIFIED FLAGGER 1	400	HOURLY	150	60,000
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-OR TRACK EQUIPMENT LEAD FOREMAN AND 2-LABORERS	240	HOURLY	500	120,000
<b>TOTAL COST PROJECT- 67<sup>th</sup> Street Clarendon Hills Road to Cass Ave</b>				<b>868,000</b>

Alternate 1-Total Cost of Project 67<sup>th</sup> Street Clarendon Hills Road to Cass Ave in words:

EIGHT HUNDRED SIXTY EIGHT THOUSAND

**ALTERNATE 2-Sawmill Creek 74<sup>th</sup> Street to Janet Avenue**

The proposed Project Sawmill Creek - 74<sup>th</sup> Street to Janet Ave is related to the deficient storm water ditch conveyance within the Sawmill Creek tributary. The existing conditions within the creek bed do not allow for the conveyance of storm water to flow from the respective summits towards inlets. The proposed project would include the removal and replacement of a deteriorated 15-inch metal underdrain, installation of inlets as required, and approximately 3,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level. The access to the creek bed shall be at intersecting roadways and side yard easements where available. The depth of the underdrain shall range from 3-7 feet to bottom of pipe.

PLEASE NOTE: PENDING FUNDING AVAILABLE THE SCOPE OF WORK MAY BE REDUCED TO A TOTAL OF 1,000 LINEAL FEET.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2000	LINEAL FOOT	25	50,000
STRUCTURE REMOVAL	5	EACH	200	1000
PIPE CULVERT INSTALLATION	2000	LINEAL FOOT	40	80,000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	200	LINEAL FOOT	15	3000
12 x 12 INLET BOXES	15	EACH	100	1500
FLARED END SECTION-METAL	0	EACH	0	-0
STORM SEWER STRUCTURE INSTALL	30	EACH	500	15000
LAYOUT-JOB CONSULTATION	16	HOURLY	200	3200
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-OR TRACK EQUIPMENT LEAD FOREMAN AND 2-LABORERS	80	HOURLY	500	40,000
<b>TOTAL COST PROJECT-Sawmill Creek 74<sup>th</sup> Street to Janet Avenue</b>				<b>193,700</b>

**ALTERNATE 2-Total Cost of Project Sawmill Creek 74<sup>th</sup> Street to Janet Avenue in words:**

ONE HUNDRED NINETY THREE THOUSAND SEVEN HUNDRED

	<b>COST SUMMARY SCHEDULE</b>	<b>COST</b>
Base Bid 1 <sup>2</sup>	Project 1 <sup>2</sup> - Janet Avenue Clarendon Hills Road to Route 83	191,300
Base Bid 2 <sup>1</sup>	Project 2 <sup>1</sup> - Elm Street Clarendon Hills Road to Route 83	304,650
	<b>Total Base Bid</b>	495,950
Alternate 1	Alternate 1 - 67 <sup>th</sup> Street Clarendon Hills Road to Cass Ave	868,000
Alternate 2	Alternate 2 - Sawmill Creek 74 <sup>th</sup> Street to Janet Ave	193,700
	<b>Total Alternate Bid</b>	1061,700
	<b>TOTAL PROJECT COST BASE + ALTERNATE</b>	1557,650

**AGENDA MEMO**  
**Municipal Services Committee**  
**December 26, 2018**

**ISSUE STATEMENT**

Approval of a **resolution** to accept a contract from Eternally Green Lawn Care, Inc. for six (6) various fertilizer applications and (3) three applications for planting beds in an amount not to exceed \$22,827.50 for the 2019 Landscape Fertilization Services at the following locations:

Roadside Right of Ways and Medians of 75<sup>th</sup> Street, and certain segments of Plainfield Road  
 Water Plants  
 Public Works Facility  
 Clock Tower  
 City Entrance Way Sign areas  
 City Hall Complex  
 Detention Basins

**BACKGROUND/HISTORY**

The City's fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities. The fertilization program includes the treatment of maintaining weed free planting beds throughout the City. On December 17, 2018, staff received three (3) bids for the proposed 2019 fertilization services, (See Attachment A). The contract also called out for two optional extensions for 2020 and 2021.

A. The following areas would receive fertilizer applications for turf management throughout the year:

1. All median areas and roadside right of ways on 75<sup>th</sup> Street from, 1 Lot west of Sheridan Drive to Lemont Road
2. Plainfield Road from Cass Avenue east to 75<sup>th</sup> Street
3. City Hall and the Police Department
4. Public Works Facility
5. Water Plant #2 1220 Plainfield Rd  
 Water Plant #3 1930 Manning Rd  
 Water Plant #4 1897 Manning Rd  
 Water Plant #5 8600 Lemont Rd  
 Water Stand Pipe 6709 Wilmette Ave
6. Detention Basins
7. Clock Tower-Turf Area

B. The following areas would receive fertilizer applications for plant-bed management throughout the year:

1. 75th St. Landscape Beds
2. Roadside City Entrance Signs
3. Clock Tower-Plant Bed Area



- C. The contract also entertained fertilization services for the City maintained median trees along 75<sup>th</sup> Street. The scope of work would include fertilizing 240 trees along the 75<sup>th</sup> Street median from Sheridan Drive to Lemont Road.

The contract specifications included up to six (6) various turf fertilizer applications throughout the year and (3) three planting bed fertilizer applications. Staff is requesting that 6 turf applications and 3 plant bed fertilization applications be implemented for the 2019 Program, see Attachment B.

The proposed expenditure would be expended from the following accounts.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 19/20 BUDGET AND EXPENDITURE
01-30-4350	Fertilization 75 <sup>th</sup> Street-Turf Areas	\$ 12,120.00
01-30-4350	City Hall Grounds (½ Charged to Streets)	\$ 173.50
02-50-4223	City Hall Grounds (½ Charged to Water)	\$ 173.50
01-30-4350	Public Works Facility (½ Charged to Streets)	\$ 420.13
02-50-4223	Public Works Facility (½ Charged to Water)	\$ 420.13
02-50-4223	Maintenance Building-Water Plant Fertilization	\$ 1,248.25
01-30-4350	Basin Detention Facility Fertilization	\$ 7,375.00
01-30-4350	75th St. Landscape Bed Fertilization	\$ 210.00
01-30-4350	Roadside City Entrance Signs Fertilization	\$ 240.00
01-30-4350	Clock Tower Turf Fertilization	\$ 211.00
01-30-4350	Clock Tower Plant Bed Fertilization	\$ 186.00
01-30-4350	Tree Fertilization	\$ 50.00
<b>TOTAL PROGRAM COST</b>		<b>\$ 22,827.50</b>

**STAFF RECOMMENDATION**

Staff recommends approval to accept a contract from Eternally Green Lawn Care, Inc. for six (6) various fertilizer applications and (3) three applications for planting beds in an amount not to exceed \$22,827.50 for the 2019 Landscape Fertilization Services, *Pending Budget Approval FYE 2019-2020*.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

**CITY OF DARIEN PUBLIC WORKS**  
**1702 PLAINFIELD ROAD**  
**DARIEN, IL 60561**

SEALED BID: 2019 Landscape Fertilization Program  
 OPENING DATE/TIME: December 17, 2018 @ 9:30 a.m.

ITEM	DESCRIPTION	Eternally Green Lawn Care Inc.			ASE Illini-Scapes Inc.			TruGreen LP		
		2019-2020	2020-2021	2021-2022	2019-2020	2020-2021	2021-2022	2019-2020	2020-2021	2021-2022
Section I-ROW	Application #1	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 5,800.00	\$ 5,800.00	\$ 5,800.00	\$ 1,765.00	\$ 1,765.00	\$ 1,765.00
	Application #2	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	\$ 2,270.00	\$ 2,270.00	\$ 2,270.00
	Application #3	\$ 2,725.00	\$ 2,725.00	\$ 2,725.00	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00	\$ 2,860.00	\$ 2,860.00	\$ 2,860.00
	Application #4	\$ 1,984.00	\$ 1,984.00	\$ 1,984.00	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	\$ 1,970.00	\$ 1,970.00	\$ 1,970.00
	Application #5	\$ 2,075.00	\$ 2,075.00	\$ 2,075.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 1,825.00	\$ 1,825.00	\$ 1,825.00
	Application #6	\$ 1,386.00	\$ 1,386.00	\$ 1,386.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
	Subtotal Section I	\$ 12,120.00	\$ 12,120.00	\$ 12,120.00	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 12,090.00	\$ 12,090.00	\$ 12,090.00
Section II-A-City Hall-Police Dept.	Application #1	\$ 53.50	\$ 53.50	\$ 53.50	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
	Application #2	\$ 50.00	\$ 50.00	\$ 50.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
	Application #3	\$ 73.00	\$ 73.00	\$ 73.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
	Application #4	\$ 60.75	\$ 60.75	\$ 60.75	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
	Application #5	\$ 63.75	\$ 63.75	\$ 63.75	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
	Application #6	\$ 46.00	\$ 46.00	\$ 46.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
	Subtotal II-A	\$ 347.00	\$ 347.00	\$ 347.00	\$ 624.00	\$ 624.00	\$ 624.00	\$ 420.00	\$ 420.00	\$ 420.00
Section II-B-Municipal Services	Application #1	\$ 130.00	\$ 130.00	\$ 130.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
	Application #2	\$ 121.50	\$ 121.50	\$ 121.50	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
	Application #3	\$ 176.00	\$ 176.00	\$ 176.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
	Application #4	\$ 146.00	\$ 146.00	\$ 146.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
	Application #5	\$ 154.75	\$ 154.75	\$ 154.75	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
	Application #6	\$ 112.00	\$ 112.00	\$ 112.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
	Subtotal II-B	\$ 840.25	\$ 840.25	\$ 840.25	\$ 1,506.00	\$ 1,506.00	\$ 1,506.00	\$ 960.00	\$ 960.00	\$ 960.00
Section II-C-G-Specified Facilities	Application #1	\$ 191.50	\$ 191.50	\$ 191.50	\$ 370.00	\$ 370.00	\$ 370.00	\$ 225.00	\$ 225.00	\$ 225.00
Water Plants 2,3,4,5 Standpipe	Application #2	\$ 178.50	\$ 178.50	\$ 178.50	\$ 370.00	\$ 370.00	\$ 370.00	\$ 225.00	\$ 225.00	\$ 225.00
	Application #3	\$ 261.00	\$ 261.00	\$ 261.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 225.00	\$ 225.00	\$ 225.00
	Application #4	\$ 218.75	\$ 218.75	\$ 218.75	\$ 370.00	\$ 370.00	\$ 370.00	\$ 225.00	\$ 225.00	\$ 225.00
	Application #5	\$ 231.50	\$ 231.50	\$ 231.50	\$ 370.00	\$ 370.00	\$ 370.00	\$ 225.00	\$ 225.00	\$ 225.00
	Application #6	\$ 167.00	\$ 167.00	\$ 167.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 225.00	\$ 225.00	\$ 225.00
	Subtotal II-C-G	\$ 1,248.25	\$ 1,248.25	\$ 1,248.25	\$ 2,220.00	\$ 2,220.00	\$ 2,220.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
	Subtotal Section II	\$ 2,435.50	\$ 2,435.50	\$ 2,435.50	\$ 4,350.00	\$ 4,350.00	\$ 4,350.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00
Section III-Basins	Application #1	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
	Application #2	\$ 1,125.00	\$ 1,125.00	\$ 1,125.00	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00	\$ 1,390.00	\$ 1,390.00	\$ 1,390.00
	Application #3	\$ 1,725.00	\$ 1,725.00	\$ 1,725.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 1,745.00	\$ 1,745.00	\$ 1,745.00
	Application #4	\$ 1,125.00	\$ 1,125.00	\$ 1,125.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	Application #5	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 1,120.00	\$ 1,120.00	\$ 1,120.00
	Application #6	\$ 900.00	\$ 900.00	\$ 900.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 860.00	\$ 860.00	\$ 860.00
	Subtotal Section III	\$ 7,375.00	\$ 7,375.00	\$ 7,375.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 7,395.00	\$ 7,395.00	\$ 7,395.00
Section IV-A-75th St. Landscape Beds	Application #1	\$ 70.00	\$ 70.00	\$ 70.00	\$ 541.00	\$ 541.00	\$ 541.00	\$ 525.00	\$ 525.00	\$ 525.00
	Application #2	\$ 70.00	\$ 70.00	\$ 70.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 5,250.00	\$ 5,250.00	\$ 5,250.00
	Application #3	\$ 70.00	\$ 70.00	\$ 70.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00
	Subtotal IV-A	\$ 210.00	\$ 210.00	\$ 210.00	\$ 4,266.00	\$ 4,266.00	\$ 4,266.00	\$ 6,300.00	\$ 6,300.00	\$ 6,300.00
Section IV-B-Roadside City Entrance Signs	Application #1	\$ 80.00	\$ 80.00	\$ 80.00	\$ 131.00	\$ 131.00	\$ 131.00	\$ 350.00	\$ 350.00	\$ 350.00
	Application #2	\$ 80.00	\$ 80.00	\$ 80.00	\$ 1,240.00	\$ 1,240.00	\$ 1,240.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
	Application #3	\$ 80.00	\$ 80.00	\$ 80.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 350.00	\$ 350.00	\$ 350.00
	Subtotal IV-B	\$ 240.00	\$ 240.00	\$ 240.00	\$ 1,491.00	\$ 1,491.00	\$ 1,491.00	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00
Section IV-C-Clock Tower	Application #1	\$ 37.00	\$ 37.00	\$ 37.00	\$ 92.00	\$ 92.00	\$ 92.00	\$ 43.00	\$ 43.00	\$ 43.00
	Application #2	\$ 32.00	\$ 32.00	\$ 32.00	\$ 73.00	\$ 73.00	\$ 73.00	\$ 43.00	\$ 43.00	\$ 43.00
	Application #3	\$ 45.00	\$ 45.00	\$ 45.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 43.00	\$ 43.00	\$ 43.00
	Application #4	\$ 32.00	\$ 32.00	\$ 32.00	\$ 73.00	\$ 73.00	\$ 73.00	\$ 43.00	\$ 43.00	\$ 43.00
	Application #5	\$ 35.00	\$ 35.00	\$ 35.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 43.00	\$ 43.00	\$ 43.00
	Application #6	\$ 30.00	\$ 30.00	\$ 30.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 43.00	\$ 43.00	\$ 43.00
	Subtotal IV-C1	\$ 211.00	\$ 211.00	\$ 211.00	\$ 474.00	\$ 474.00	\$ 474.00	\$ 258.00	\$ 258.00	\$ 258.00
Section IV-C-Mulch Beds	Application #1	\$ 62.00	\$ 62.00	\$ 62.00	\$ 342.00	\$ 342.00	\$ 342.00	\$ 50.00	\$ 50.00	\$ 50.00
	Application #2	\$ 62.00	\$ 62.00	\$ 62.00	\$ 1,232.00	\$ 1,232.00	\$ 1,232.00	\$ 600.00	\$ 600.00	\$ 600.00
	Application #3	\$ 62.00	\$ 62.00	\$ 62.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 50.00	\$ 50.00	\$ 50.00
	Subtotal IV-C2	\$ 186.00	\$ 186.00	\$ 186.00	\$ 1,874.00	\$ 1,874.00	\$ 1,874.00	\$ 700.00	\$ 700.00	\$ 700.00
	Subtotal Section IV	\$ 847.00	\$ 847.00	\$ 847.00	\$ 8,105.00	\$ 8,105.00	\$ 8,105.00	\$ 10,958.00	\$ 10,958.00	\$ 10,958.00
Section V-Tree Fertilization		\$ 50.00	\$ 50.00	\$ 50.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 850.00	\$ 850.00	\$ 850.00
	Subtotal Section V	\$ 50.00	\$ 50.00	\$ 50.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 850.00	\$ 850.00	\$ 850.00
<b>Grand Total</b>		<b>\$ 22,827.50</b>	<b>\$ 22,827.50</b>	<b>\$ 22,827.50</b>	<b>\$ 52,355.00</b>	<b>\$ 52,355.00</b>	<b>\$ 52,355.00</b>	<b>\$ 34,023.00</b>	<b>\$ 34,023.00</b>	<b>\$ 34,023.00</b>
			bid check			bid bond		bid bond		

2019-2020 FERTILIZATION PROGRAM											
DESCRIPTION	APPLICATIONS	AWARDED VENDOR									
		Eternally Green Lawn Care Inc.									
ACCOUNT NO 01-30-4350											
PROJECT CODE	20F-75-ME										
PROGRAM INCLUDES: 75TH STREET-NORTHERN, SOUTHERN RIGHT OF WAYS AND MEDIANS PLAINFIELD ROAD-CASS AVE AND 75TH STREET											
		APPLICATIONS 2019		Eternally Green Lawn Care Inc.							
Section I-ROW 22.52 ACRES	APPLICATION	2019 BID		UNIT COST PER ACRE							
ROW	Appl #1 March-April	\$ 1,750.00	\$	1,750.00	\$	77.71					
	Appl #2 April-May	\$ 2,200.00	\$	2,200.00	\$	97.69					
	Appl #3 May-June	\$ 2,725.00	\$	2,725.00	\$	121.00					
	Appl #4 July-August	\$ 1,984.00	\$	1,984.00	\$	88.10					
	Appl #5 September	\$ 2,075.00	\$	2,075.00	\$	92.14					
	Appl #6 Nov-Dec	\$ 1,386.00	\$	1,386.00	\$	61.55					
Subtotal Section I		\$ 12,120.00	\$	12,120.00	\$	538.19					
ACCOUNT NO 01-30-4350											
PROJECT CODE	20F-CH-PD										
Section II-A-City Hall-Police Dept.		APPLICATIONS 2019		Eternally Green Lawn Care Inc.							
	APPLICATION	2019 BID		UNIT COST PER ACRE							
	Appl #1 March-April	\$ 53.50	\$	53.50	\$	53.50					
	Appl #2 April-May	\$ 50.00	\$	50.00	\$	50.00					
	Appl #3 May-June	\$ 73.00	\$	73.00	\$	73.00					
	Appl #4 July-August	\$ 60.75	\$	60.75	\$	60.75					
	Appl #5 September	\$ 63.75	\$	63.75	\$	63.75					
	Appl #6 Nov-Dec	\$ 46.00	\$	46.00	\$	46.00					
Subtotal Section II-A		\$ 347.00	\$	347.00	\$	347.00					
ACCOUNT NO 1/2 TO 01-30-4350 AND 02-50-4223											
PROJECT CODE	20F-PWFAC										
Section II-B-Public Works Facility		APPLICATIONS 2019		Eternally Green Lawn Care Inc.							
	APPLICATION	2019 BID		UNIT COST PER ACRE							
	Appl #1 March-April	\$ 130.00	\$	130.00	\$	130.00					
	Appl #2 April-May	\$ 121.50	\$	121.50	\$	121.50					
	Appl #3 May-June	\$ 176.00	\$	176.00	\$	176.00					
	Appl #4 July-August	\$ 146.00	\$	146.00	\$	146.00					
	Appl #5 September	\$ 154.75	\$	154.75	\$	154.75					
	Appl #6 Nov-Dec	\$ 112.00	\$	112.00	\$	112.00					
Subtotal Section II-B		\$ 840.25	\$	840.25	\$	840.25					
ACCOUNT NO 02-50-4223											
PROJECT CODE	20F-WATPL										
Section II-C-Specified Facilities		APPLICATIONS 2019		Eternally Green Lawn Care Inc.							
Water Plants 2,3,4,5 Standpipe	APPLICATION	2019 BID		UNIT COST PER ACRE							
	Appl #1 March-April	\$ 191.50	\$	191.50	\$	191.50					
	Appl #2 April-May	\$ 178.50	\$	178.50	\$	178.50					
	Appl #3 May-June	\$ 261.00	\$	261.00	\$	261.00					
	Appl #4 July-August	\$ 218.75	\$	218.75	\$	218.75					
	Appl #5 September	\$ 231.50	\$	231.50	\$	231.50					
	Appl #6 Nov-Dec	\$ 167.00	\$	167.00	\$	167.00					
Subtotal Section II-C-G		\$ 1,248.25	\$	1,248.25	\$	1,248.25					
ACCOUNT NO 01-30-4350											
PROJECT CODE	20F-BASIN										
Section III-Basins		APPLICATIONS 2019		Eternally Green Lawn Care Inc.							
	APPLICATION	2019 BID		UNIT COST PER ACRE							
	Appl #1 March-April	\$ 1,200.00	\$	1,200.00	\$	1,200.00					
	Appl #2 April-May	\$ 1,125.00	\$	1,125.00	\$	1,125.00					
	Appl #3 May-June	\$ 1,725.00	\$	1,725.00	\$	1,725.00					
	Appl #4 July-August	\$ 1,125.00	\$	1,125.00	\$	1,125.00					
	Appl #5 September	\$ 1,300.00	\$	1,300.00	\$	1,300.00					
	Appl #6 Nov-Dec	\$ 900.00	\$	900.00	\$	900.00					
Subtotal Section III		\$ 7,375.00	\$	7,375.00	\$	7,375.00					
ACCOUNT NO 01-30-4350											
PROJECT CODE	20F-75-LB										
Section IV-A-75th St. Landscape Beds		APPLICATIONS 2019		Eternally Green Lawn Care Inc.							
	APPLICATION	2019 BID		UNIT COST PER ACRE							
	Appl #1 March-April	\$ 70.00	\$	70.00	\$	70.00					
	Appl #2 April-May	\$ 70.00	\$	70.00	\$	70.00					
	Appl #3 May-June	\$ 70.00	\$	70.00	\$	70.00					
Subtotal Section IV-A		\$ 210.00	\$	210.00	\$	210.00					
ACCOUNT NO 01-30-4350											
PROJECT CODE	20F-ROADC										
Section IV-B-Roadside City Entrance Signs		APPLICATIONS 2019		Eternally Green Lawn Care Inc.							
	APPLICATION	2019 BID		UNIT COST PER ACRE							
	Appl #1 March-April	\$ 80.00	\$	80.00	\$	80.00					
	Appl #2 April-May	\$ 80.00	\$	80.00	\$	80.00					
	Appl #3 May-June	\$ 80.00	\$	80.00	\$	80.00					
Subtotal Section IV-B		\$ 240.00	\$	240.00	\$	240.00					
ACCOUNT NO 01-30-4350											
PROJECT CODE	20F-CT-TA										
Section IV-C-Clock Tower-Turf Area		APPLICATIONS 2019		Eternally Green Lawn Care Inc.							
	APPLICATION	2019 BID		UNIT COST PER ACRE							
	Appl #1 March-April	\$ 37.00	\$	37.00	\$	37.00					
	Appl #2 April-May	\$ 32.00	\$	32.00	\$	32.00					
	Appl #3 May-June	\$ 45.00	\$	45.00	\$	45.00					
	Appl #4 July-August	\$ 32.00	\$	32.00	\$	32.00					
	Appl #5 September	\$ 35.00	\$	35.00	\$	35.00					
	Appl #6 Nov-Dec	\$ 30.00	\$	30.00	\$	30.00					
Subtotal Section IV-C		\$ 211.00	\$	211.00	\$	211.00					
ACCOUNT NO 01-30-4350											
PROJECT CODE	20F-CT-MB										
Section IV-C-Clock Towers Mulch Beds		APPLICATIONS 2019		Eternally Green Lawn Care Inc.							
	APPLICATION	2019 BID		UNIT COST PER ACRE							
	Appl #1 March-April	\$ 62.00	\$	62.00	\$	62.00					
	Appl #2 April-May	\$ 62.00	\$	62.00	\$	62.00					
	Appl #3 May-June	\$ 62.00	\$	62.00	\$	62.00					
Subtotal Section IV-C		\$ 186.00	\$	186.00	\$	186.00					
ACCOUNT NO 01-30-4350											
PROJECT CODE	20F-TREEF										
Section V-Tree Fertilization		APPLICATIONS 2019		Eternally Green Lawn Care Inc.							
	APPLICATION	2019 BID		UNIT COST PER ACRE							
	Tree Fertilization-75th St	\$ 50.00	\$	50.00	\$	50.00					
Subtotal Section V		\$ 50.00	\$	50.00	\$	50.00					
Total Cost Section		\$ 22,827.50	\$	22,827.50	\$	22,827.50					
ACCOUNT CHARGE	ACCOUNT NO 01-30-4350	ACCOUNT NO 1/2 TO 01-30-4350 AND 02-50-4223	ACCOUNT NO 1/2 TO 01-30-4350 AND 02-50-4223	ACCOUNT NO 02-50-4223	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350
PROJECT CODE	20F-75-ME	20F-CH-PD	20F-PWFAC	20F-WATPL	20F-BASIN	20F-75-LB	20F-ROADC	20F-CT-TA	20F-CT-MB	20F-TREEF	
LOCATION	75TH STREET-NORTHERN, SOUTHERN RIGHT OF WAYS AND MEDIANS PLAINFIELD ROAD-CASS AVE AND 75TH STREET	CITY HALL AND POLICE DEPARTMENT	PUBLIC WORKS FACILITY	WATER PLANTS 2,3,4,5 AND V	BASINS CUL DE SAC ISLAND FACILITIES	75th St. Landscape Beds	Roadside City Entrance Signs	Clock Tower-Turf Area	Clock Tower Mulch Beds	TREE FERTILIZATION 75TH STREET	PROGRAM COSTS
ACRES	0.71	0.71	1.7	2.5	13.70						
COST PER ACRE APPLICATION 1	\$ 1,750.00	\$ 53.50	\$ 130.00	\$ 191.50	\$ 1,200.00	\$ 70.00	\$ 80.00	\$ 37.00	\$ 62.00	\$ 50.00	
COST PER ACRE APPLICATION 2	\$ 2,200.00	\$ 50.00	\$ 121.50	\$ 178.50	\$ 1,125.00	\$ 70.00	\$ 80.00	\$ 32.00	\$ 62.00	\$ -	
COST PER ACRE APPLICATION 3	\$ 2,725.00	\$ 73.00	\$ 176.00	\$ 261.00	\$ 1,725.00	\$ 70.00	\$ 80.00	\$ 45.00	\$ 62.00	\$ -	
COST PER ACRE APPLICATION 4	\$ 1,984.00	\$ 60.75	\$ 146.00	\$ 218.75	\$ 1,125.00	\$ -	\$ -	\$ 32.00	\$ -	\$ -	
COST PER ACRE APPLICATION 5	\$ 2,075.00	\$ 63.75	\$ 154.75	\$ 231.50	\$ 1,300.00	\$ -	\$ -	\$ 35.00	\$ -	\$ -	
COST PER ACRE APPLICATION 6	\$ 1,386.00	\$ 46.00	\$ 112.00	\$ 167.00	\$ 900.00	\$ -	\$ -	\$ 30.00	\$ -	\$ -	
TOTAL PROGRAM COST	\$ 12,120.00	\$ 347.00	\$ 840.25	\$ 1,248.25	\$ 7,375.00	\$ 210.00	\$ 240.00	\$ 211.00	\$ 186.00	\$ 50.00	\$ 20,985.63
ACCOUNT NO 01-30-4350	\$ 12,120.00	\$ 347.00	\$ 840.25	\$ 1,248.25	\$ 7,375.00	\$ 210.00	\$ 240.00	\$ 211.00	\$ 186.00	\$ 50.00	\$ 20,985.63
ACCOUNT NO 02-50-4223	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PROGRAM COST											\$ 22,827.50

2014 FERTILIZATION PROGRAM

DETENTION FACILITY WORKSHEET

VENDOR	Biennially Green	UNIT COST PER ACRE
APPLICATION		
Appl #1 March-April	\$ 1,200.00	\$ 87.59
Appl #2 April-May	\$ 1,125.00	\$ 82.12
Appl #3 May-June	\$ 1,725.00	\$ 125.91
Appl #4 July-August	\$ 1,125.00	\$ 82.12
Appl #5 September	\$ 1,300.00	\$ 94.89
Appl #6 Nov-Dec	\$ 900.00	\$ 65.69
ACCOUNT NO 01-30-435	\$ 7,375.00	

LOCATION	COST PER ACRE	DALE RD BASIN	NANTUCKET BASIN	WOODLAND BASIN W/WHITTIER	GREENVALLEY BASIN	FAIRVIEW MANNING BASIN	86TH STREET BASIN	PLAINFIELD MANNING BASIN	WESTMINISTER COURT	7702 FLORENCE AREA	TOTALS
ACRES		1.20	2.50	3.10	1.80	1.70	2.10	0.75	0.30	0.25	13.70
COST PER ACRE APPLICATION 1	\$ 87.59	\$ 105.11	\$ 218.98	\$ 271.53	\$ 157.66	\$ 148.91	\$ 183.94	\$ 65.69	\$ 26.28	\$ 21.90	\$ 1,200.00
COST PER ACRE APPLICATION 2	\$ 82.12	\$ 98.54	\$ 205.29	\$ 254.56	\$ 147.81	\$ 139.60	\$ 172.45	\$ 61.59	\$ 24.64	\$ 20.53	\$ 1,125.00
COST PER ACRE APPLICATION 3	\$ 125.91	\$ 151.09	\$ 314.78	\$ 390.33	\$ 226.64	\$ 214.05	\$ 264.42	\$ 94.43	\$ 37.77	\$ 31.48	\$ 1,725.00
COST PER ACRE APPLICATION 4	\$ 82.12	\$ 98.54	\$ 205.29	\$ 254.56	\$ 147.81	\$ 139.60	\$ 172.45	\$ 61.59	\$ 24.64	\$ 20.53	\$ 1,125.00
COST PER ACRE APPLICATION 5	\$ 94.89	\$ 113.87	\$ 237.23	\$ 294.16	\$ 170.80	\$ 161.31	\$ 199.27	\$ 71.17	\$ 28.47	\$ 23.72	\$ 1,300.00
COST PER ACRE APPLICATION 6	\$ 65.69	\$ 78.83	\$ 164.23	\$ 203.65	\$ 118.25	\$ 111.68	\$ 137.96	\$ 49.27	\$ 19.71	\$ 16.42	\$ 900.00
TOTAL PROGRAM COST/FACILITY		\$ 645.99	\$ 1,345.80	\$ 1,668.80	\$ 968.98	\$ 915.15	\$ 1,130.47	\$ 403.74	\$ 161.50	\$ 134.58	\$ 7,375.00

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

**A RESOLUTION ACCEPTING A CONTRACT FROM ETERNALLY GREEN LAWN CARE, INC., FOR SIX (6) VARIOUS FERTILIZER APPLICATIONS AND (3) THREE APPLICATIONS FOR PLANTING BEDS IN AN AMOUNT NOT TO EXCEED \$22,827.50 FOR THE 2019 LANDSCAPE FERTILIZATION SERVICES**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a contract for the 2019 Fertilization Program from Eternally Green Care, Inc., for the various fertilizer applications, for the City's 2019 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75<sup>th</sup> Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds, the Clock Tower, City entrance signs, and detention basins a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 21<sup>st</sup> day of January, 2019.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

Eternally Green Lawn Care, Inc., as part of its bid on a  
(Name of Contractor)

contract for Landscaps Fertilization to the City of Darien, Illinois,  
hereby certifies that said contractor is not barred from bidding on the aforementioned contract as  
a result of a violation of either 720ILCS 5/33E-3 or 5/33E-4.

CERTIFIED PESTICIDE APPLICATOR CERTIFICATE NO. CA 69703  
ATTACH A CURRENT COPY OF PESTICIDE APPLICATOR CERTIFICATE

By: [Signature]  
Authorized Agent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This 14 day of  
December, 2018.



MY COMMISSION EXPIRES:

4/17/21

[Signature]  
NOTARY PUBLIC

CONTRACT

1. This agreement, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between the City of Darien, acting by and through its Mayor and Clerk and \_\_\_\_\_.
2. That for and in consideration of the payments and agreements mentioned in City of Darien for the Specifications and contract documents for the 2019 Landscape Fertilization at Roadside Right of ways and Medians and Specified Facilities, along with two optional extensions for 2020 and 2021 and attached hereto, agrees with the City of Darien at his/their own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such City of Darien Contract attached hereto.
3. It is understood and agreed that City of Darien Contract hereto attached, prepared by the City of Darien, is an essential document of this contract and is a part hereof.
4. In witness whereof, the said parties have executed these presents on the date above mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: \_\_\_\_\_  
City Clerk


By: \_\_\_\_\_  
Mayor

(Corporate Seal)

CORPORATE NAME

Attest:

By:   
Secretary

By:   
President

(Corporate Seal)

IF A PARTNERSHIP

\_\_\_\_ (Seal)

\_\_\_\_ (Seal)

\_\_\_\_ (Seal)

\_\_\_\_ (Seal)

PARTNERS DOING BUSINESS UNDER THE NAME OF

\*\*\*\*\*

IF AN INDIVIDUAL

\_\_\_\_ (Seal)

\*\*\*\*\*

SUBSCRIBED AND SWORN BEFORE ME

This 14 day of

December, 2018



MY COMMISSION EXPIRES:

4/17/21

NOTARY PUBLIC

*[Handwritten Signature]*



**BID PROPOSAL  
 SCHEDULE OF PRICES  
 ROADSIDE RIGHT-OF-WAYS AND MEDIANS  
 AND SPECIFIED FACILITIES**

This bid proposal is based upon an itemization of one base year with two optional year contract proposal. **The below proposal is for May 1, 2019 through April 30, 2020.** The second year of the option to be determined and evaluated in April of 2020. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

**I. RIGHT-OF-WAY MAINTENANCE - FERTILIZATION DESCRIPTION**

	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	<u>\$1,750.00</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	<u>\$2,200.00</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	<u>\$2,725.00</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	<u>\$1,984.00</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G	<u>\$2,075.00</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	<u>\$1,386.00</u>
<b>SUB TOTAL I</b>	<u>\$12,120.00</u>

**II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION**

	<u>ACRES</u>	<u>COST</u>
<b>A. City Hall 1702 Plainfield Rd</b>	<b>0.70</b>	
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control		<u>\$53.50</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with Escalade Broadleaf Weed Control.		<u>\$50.00</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative		<u>\$73.00</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control		<u>\$60.75</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G		<u>\$63.75</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS		<u>\$46.00</u>
<b>SUB TOTAL II A.</b>		<u>\$347.00</u>

**II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION**

	<u>ACRES</u>	<u>COST</u>
<b>B.        Municipal Services 1041 S Frontage Rd</b>	<b>1.70</b>	
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control		<u>\$130.00</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.		<u>\$121.50</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative		<u>\$176.00</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control		<u>\$146.00</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G		<u>\$154.75</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS		<u>\$112.00</u>
 <b>SUB TOTAL II B.</b>		 <u>\$840.25</u>

**II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION**

	<u>ACRES</u>	<u>COST</u>
C. Water Plant #2 1220 Plainfield Rd	.33	
D. Water Plant #3 1930 Manning Rd	.57	
E. Water Plant #4 1901 Manning Rd	.66	
F. Water Plant #5 8600 Lemont Rd	.83	
G. Water Stand Pipe 6709 Wilmette Ave	<u>.11</u>	
<b>TOTAL ACRES</b>	<b>2.5</b>	

APPLICATION #1 MARCH – APRIL \$191.50  
 Fertilizer application with Crabgrass  
 Pre-emergent 25-0-5 w/0.19% Deminsion  
 Pre-M & Escalade Broadleaf Weed Control

APPLICATION #2 APRIL – MAY \$178.50  
 Fertilizer application 25-0-5 AS with,  
 Escalade Broadleaf Weed Control.

APPLICATION #3 MAY – JUNE \$261.00  
 Fertilizer application 21-0-3 .2 Merit AS  
 with Tri-Power Broadleaf Leaf Weed  
 Control-Includes Grub Preventative

APPLICATION #4 JULY – AUGUST \$218.75  
 Fertilizer application 25-0-5 50% AS  
 with Tri-Power Broadleaf Weed Control

APPLICATION #5 SEPTEMBER \$231.50  
 Fertilizer application with Broadleaf Weed Control.  
 Follow up Grub Control as needed.  
 25-0-5 50%AS, Tripower, Dylox 6.2G

APPLICATION #6 NOVEMBER - DECEMBER \$167.00  
 Dormant Fertilizer application.  
 25-0-5 50% AS

**SUB TOTAL II C-G.**

\$1,247.75  
 5/B \$1,248.25  
 RK  
 12/17/11

**III. SPECIFIED BASIN MAINTENANCE**

Work under this section shall include all fertilizing, broad leaf weed control and crabgrass weed control as described below. Estimated acreage areas included in this section are as follows:

LOCATION	ACRES
DALE ROAD BASIN	1.20
NANTUCKET BASIN	2.50
WOODLAND BASIN/WHITTIER	3.10
GREEN VALLEY BASIN	1.80
FAIRVIEW MANNING BASIN	1.70
86 <sup>TH</sup> STREET BASIN	2.10
PLAINFIELD MANNING BASIN	.75
WESTMINSTER COURT	.30
7702 FLORENCE AREA	.25
<b>TOTAL ACRES</b>	<b>13.70</b>

**FERTILIZATION DESCRIPTION**

**COST**

APPLICATION #1 MARCH – APRIL

\$1,200.00

Fertilizer application with Crabgrass Pre-emergent 25-0-5  
w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control

APPLICATION #2 APRIL – MAY

\$1,125.00

Fertilizer application 25-0-5 AS with,  
Escalade Broadleaf Weed Control.

APPLICATION #3 MAY – JUNE

\$1,725.00

Fertilizer application 21-0-3 .2 Merit AS with Tri-Power  
Broadleaf Leaf Weed Control-Includes Grub Preventative

APPLICATION #4 JULY – AUGUST

\$1,125.00

Fertilizer application 25-0-5 50% AS with  
Tri-Power Broadleaf Weed Control

APPLICATION #5 SEPTEMBER

\$1,300.00

Fertilizer application with Broadleaf Weed Control. Follow up  
Grub Control as needed. 25-0-5 50% AS, Tripower, Dylox 6.2G

APPLICATION #6 NOVEMBER - DECEMBER

\$900.00

Dormant Fertilizer application. 25-0-5 50% AS

**SUB TOTAL III**

\$7,375.00

**IV. LANDSCAPE BED PLANT FERTILIZATION**

<b>A. Landscape Beds 75th Street Median</b>	<b>Number of Planting Beds</b>	<b>Estimated Total Square Yards</b>
1 - 75th St & Plainfield Rd - East	1	285
2 - 75th St & Plainfield Rd - West	1	285
3 - 75th St & Plainfield Rd - Berm	1	430
4 - 75th St & Cass Ave - East	1	135
5 - 75th St & Cass Ave - West	1	160
6 - 75th St & Adams St - East	1	285
7 - 75th St & Adams St - West	1	305
<b>TOTAL</b>	<b>7</b>	<b>1885</b>
8 - Fertilizer Treatment	7	1885

**APPLICATION #1**

April-First two weeks

Bed Preemergent + Fertilizer- Snapshot TG

Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals \$ 70.00

**APPLICATION #2**

Bi weekly-15 Applications -Late April to Mid-October

Post Emergent 2 X a month-Razor Pro + Crop Oil

\$ 70.00

**APPLICATION #3**

Late Fall-Mid November

Bed Preemergent-BroadStar

\$ 70.00

<b>APPLICATION</b>	<b>UNIT COST</b>	<b>UNITS</b>	<b>TOTAL COSTS</b>
Appl #1	\$ 10.00	7	\$ 70.00
Appl #2	\$ 10.00	7	\$ 70.00
Appl #3	\$ 10.00	7	\$ 70.00

**SUB TOTAL IV A**

\$ 210.00

B. Roadside ROW – Landscape Beds B. City Entrance Signs	Number of Planting Beds	Estimated Total Square Yards
1 - Plainfield Rd - Northern ROW		
West of Route 83	1	52
2 - 83rd St - Southern ROW		
East of Janes Ave	1	35
3 - 75th St - Southern ROW		
East of Lemont Rd	1	52
4 - 75th St - Southern ROW		
West of Route 83	1	52
5 - Cass Ave - Eastern ROW		
North of Frontage Rd	1	52
6 - Cass Ave - Western ROW		
South of 67th St	1	40
7 - Lemont Rd - Eastern ROW		
North of I-55	1	60
8 - 87th St - Southern ROW		
East of Woodward	1	85
<b>Total City Entrance Signs</b>	<b>8</b>	<b>428</b>

**APPLICATION #1**

April-First two weeks

Bed Preemergent + Fertilizer- Snapshot TG

Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals \$ 80.00

**APPLICATION #2**

Bi weekly-15 Applications -Late April to Mid-October

Post Emergent 2 X a month-Razor Pro + Crop Oil

\$ 80.00

**APPLICATION #3**

Late Fall-Mid November

Bed Preemergent - BroadStar

\$ 80.00

APPLICATION	UNIT COST	UNITS	TOTAL COSTS
Appl #1	\$10.00	8	\$80.00
Appl #2	\$10.00	8	\$80.00
Appl #3	\$10.00	8	\$80.00

**SUB TOTAL IV B**

\$ 240.00

<b>C. City of Darien Clock Tower - Cass Ave Plant Bed Maintenance &amp; Turf Fertilization Plainfield Rd - North East Corner</b>	<b>Number of Planting Beds</b>	<b>Est.Total Square Yards</b>
<b>C. Clock Tower</b>		
Cass Ave & Plainfield Rd - North East Corner	1	3000
<b>TOTAL</b>	<b>1</b>	<b>3000</b>
C-1 Turf -Fertilization	1	1500
C-2 Fertilizer Treatment - Mulch Beds	1	1500

Turf -Fertilization

FERTILIZATION DESCRIPTION

COST

APPLICATION #1 MARCH – APRIL

Fertilizer application with Crabgrass Pre-emergent  
25-0-5 w/0.19% Deminsion Pre-M & Escalade  
Broadleaf Weed Control

\$ 37.00

APPLICATION #2 APRIL – MAY

Fertilizer application 25-0-5 AS with,  
Escalade Broadleaf Weed Control.

\$ 32.00

APPLICATION #3 MAY – JUNE

Fertilizer application 21-0-3 .2 Merit AS  
with Tri-Power Broadleaf Leaf Weed  
Control-Includes Grub Preventative

\$ 45.00

APPLICATION #4 JULY – AUGUST

Fertilizer application 25-0-5 50% AS with  
Tri-Power Broadleaf Weed Control

\$ 32.00

APPLICATION #5 SEPTEMBER

Fertilizer application with Broadleaf Weed Control.  
Follow up Grub Control as needed.  
25-0-5 50%AS, Tripower, Dylox 6.2G

\$ 35.00

APPLICATION #6 NOVEMBER - DECEMBER

Dormant Fertilizer application.  
25-0-5 50% AS

\$ 30.00

SUB TOTAL IV C-1

\$ 211.00



**C-2 MULCH BEDS**

**APPLICATION #1**

April-First two weeks

Bed Preemergent + Fertilizer- Snapshot TG

Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals

\$ 62.00

**APPLICATION #2**

Bi weekly-15 Applications -Late April to Mid - October

Post Emergent 2 X a month-Razor Pro + Crop Oil

\$ 62.00

**APPLICATION #3**

Late Fall-Mid November

Bed Preemergent-BroadStar

\$ 62.00

**SUB TOTAL IV C-2**

\$ 186.00

**V. TREE FERTILIZATION**

Tree Root Feeding for trees

\$ 50.00

**SUB TOTAL V**

\$ 50.00

**TOTAL COST SECTION I & II & III & IV & V for 2019**

~~\$ 22,827.00~~

S/B \$ 22,827.50  
RK  
12/17/11

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** authorizing the Mayor to extend a contract agreement with Illinois Central Sweeping for the City of Darien's annual street sweeping program not to exceed \$33,802.00

**BACKGROUND/HISTORY**

The Municipal Services Department solicited for sealed bids on January 18, 2018 for the City's street sweeping services to be conducted in May, September and November at a per hour unit cost. The Staff has estimated a total of 345 hours to complete all three cycles. The Department also requested unit pricing for emergency sweeping services due to water main breaks and construction activities. An amount of \$3,500 has been designated as a contingency for additional hours required for sweepings and emergency events. See attached Bid Summary Sheet labeled as **Attachment A**. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract. See **Attachment B**.

The proposed expenditure would be expended from the following account pending FY 19-20 Budget approval:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 19-20 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>
02-30-4373	YEARLY SWEEPING SERVICES	\$29,975	\$29,975
02-30-4373	EMERGENCY SWEEPS	\$327	TBD
02-30-4373	CONTINGENCY	\$3,500	TBD
<b>TOTAL</b>	<b>ILLINOIS CENTRAL SWEEPING LLC</b>	<b>\$33,802</b>	
02-30-4373	DISPOSAL-ADVANCED DISPOSAL	\$6,500	\$6,500
<b>TOTAL</b>		<b>\$40,302</b>	

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Illinois Central Sweeping.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the agenda for the January 21, 2019 City Council agenda for formal approval.

2018-2020 STREET SWEEPING BID SUMMARY

CITY OF DARIEN PUBLIC WORKS  
1702 PLAINFIELD ROAD  
DARIEN, IL 60561

SEALED BID: 2018-2020 Street Sweeping Services  
OPENING DATE/TIME: January 8, 2018 @ 10:00 a.m.

2018 PRICING SCHEDULE			Illinois Central Sweeping, LLC		Illinois Central Sweeping, LLC		Waste Management of Illinois, Inc.		Lakeshore Recycling Systems		Velasco Enterprises, Inc.		
					PROPOSED 2018 DARIEN PROGRAM						disqualified/non-compliant		
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE		
1	MAY 14 - MAY 21	70	\$ 105.00	\$ 7,350.00	\$ 105.00	\$ 7,350.00	\$ 135.00	\$ 9,450.00	\$ 110.00	\$ 7,700.00	\$ 125.00	\$ 8,750.00	
2	JULY 9 - JULY 16	70	\$ 105.00	\$ 7,350.00	\$ 105.00	\$ -	\$ 135.00	\$ 9,450.00	\$ 110.00	\$ 7,700.00	\$ 125.00	\$ 8,750.00	
3	SEPTEMBER 10 - SEPTEMBER 1	70	\$ 105.00	\$ 7,350.00	\$ 105.00	\$ 7,350.00	\$ 135.00	\$ 9,450.00	\$ 110.00	\$ 7,700.00	\$ 125.00	\$ 8,750.00	
4	NOVEMBER 9 - NOVEMBER 21	135	\$ 105.00	\$ 14,175.00	\$ 105.00	\$ 14,175.00	\$ 135.00	\$ 18,225.00	\$ 125.00	\$ 16,875.00	\$ 125.00	\$ 16,875.00	
	<b>SUBTOTAL-A</b>	<b>345</b>		<b>\$ 36,225.00</b>		<b>\$ 28,875.00</b>		<b>\$ 46,575.00</b>		<b>\$ 39,975.00</b>		<b>\$ 43,125.00</b>	
	EMERGENCY CALL OUT	3	\$ 105.00	\$ 315.00	\$ 105.00	\$ 315.00	\$ 152.00	\$ 456.00	\$ 90.00	\$ 270.00	\$ 150.00	\$ 450.00	
	<b>SUBTOTAL-B</b>			<b>\$ 315.00</b>		<b>\$ 315.00</b>		<b>\$ 456.00</b>		<b>\$ 270.00</b>		<b>\$ 450.00</b>	
	<b>TOTAL COST</b>				<b>\$ 36,540.00</b>		<b>\$ 29,190.00</b>		<b>\$ 47,031.00</b>		<b>\$ 40,245.00</b>		<b>\$ 43,575.00</b>
	CONTINGENCY	1		\$ -		\$ 3,500.00							
	<b>2018 BUDGET</b>			<b>\$ 36,540.00</b>		<b>\$ 32,690.00</b>		<b>\$ 47,031.00</b>		<b>\$ 40,245.00</b>		<b>\$ 43,575.00</b>	
2019 PRICING SCHEDULE			Illinois Central Sweeping, LLC		Illinois Central Sweeping, LLC		Waste Management of Illinois, Inc.		Lakeshore Recycling Systems		Velasco Enterprises, Inc.		
											disqualified/non-compliant		
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE		
1	MAY 13 - MAY 20	70	\$ 109.00	\$ 7,630.00	\$ 109.00	\$ 7,630.00	\$ 139.00	\$ 9,730.00	\$ 115.00	\$ 8,050.00	\$ 130.00	\$ 9,100.00	
2	JULY 8 - JULY 15	70	\$ 109.00	\$ 7,630.00	\$ 109.00	\$ -	\$ 139.00	\$ 9,730.00	\$ 115.00	\$ 8,050.00	\$ 130.00	\$ 9,100.00	
3	SEPTEMBER 11 - SEPTEMBER 1	70	\$ 109.00	\$ 7,630.00	\$ 109.00	\$ 7,630.00	\$ 139.00	\$ 9,730.00	\$ 115.00	\$ 8,050.00	\$ 130.00	\$ 9,100.00	
4	NOVEMBER 12 - NOVEMBER 21	135	\$ 109.00	\$ 14,715.00	\$ 109.00	\$ 14,715.00	\$ 139.00	\$ 18,765.00	\$ 135.00	\$ 18,225.00	\$ 130.00	\$ 17,550.00	
	<b>SUBTOTAL-A</b>	<b>345</b>		<b>\$ 37,605.00</b>		<b>\$ 29,975.00</b>		<b>\$ 47,955.00</b>		<b>\$ 42,375.00</b>		<b>\$ 44,850.00</b>	
	EMERGENCY CALL OUT	3	\$ 109.00	\$ 327.00	\$ 109.00	\$ 327.00	\$ 157.00	\$ 471.00	\$ 92.00	\$ 276.00	\$ 150.00	\$ 450.00	
	<b>SUBTOTAL-B</b>			<b>\$ 327.00</b>		<b>\$ 327.00</b>		<b>\$ 471.00</b>		<b>\$ 276.00</b>		<b>\$ 450.00</b>	
	<b>TOTAL COST</b>			<b>\$ 37,932.00</b>		<b>\$ 30,302.00</b>		<b>\$ 48,426.00</b>		<b>\$ 42,651.00</b>		<b>\$ 45,300.00</b>	
	CONTINGENCY	1		\$ -		\$ 3,500.00		\$ -		\$ -		\$ -	
	<b>2019 BUDGET</b>			<b>\$ 37,932.00</b>		<b>\$ 33,802.00</b>		<b>\$ 48,426.00</b>		<b>\$ 42,651.00</b>		<b>\$ 45,300.00</b>	
2020 PRICING SCHEDULE			Illinois Central Sweeping, LLC		Waste Management of Illinois, Inc.		Lakeshore Recycling Systems		Velasco Enterprises, Inc.		disqualified/non-compliant		
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE		
1	MAY 11 - MAY 18	70	\$ 113.50	\$ 7,945.00	\$ 143.17	\$ 10,021.90	\$ 120.00	\$ 8,400.00	\$ 135.00	\$ 9,450.00			
2	JULY 13 - JULY 20	70	\$ 113.50	\$ 7,945.00	\$ 143.17	\$ 10,021.90	\$ 120.00	\$ 8,400.00	\$ 135.00	\$ 9,450.00			
3	SEPTEMBER 10 - SEPTEMBER 1	70	\$ 113.50	\$ 7,945.00	\$ 143.17	\$ 10,021.90	\$ 120.00	\$ 8,400.00	\$ 135.00	\$ 9,450.00			
4	NOVEMBER 9 - NOVEMBER 18	135	\$ 113.50	\$ 15,322.50	\$ 143.17	\$ 19,327.95	\$ 145.00	\$ 19,575.00	\$ 135.00	\$ 18,225.00			
	<b>SUBTOTAL-A</b>	<b>345</b>		<b>\$ 39,157.50</b>		<b>\$ 49,393.65</b>		<b>\$ 44,775.00</b>		<b>\$ 46,575.00</b>			
	EMERGENCY CALL OUT	3	\$ 113.50	\$ 340.50	\$ 161.71	\$ 485.13	\$ 94.00	\$ 282.00	\$ 150.00	\$ 450.00			
	<b>SUBTOTAL-B</b>			<b>\$ 340.50</b>		<b>\$ 485.13</b>		<b>\$ 282.00</b>		<b>\$ 450.00</b>			
	<b>TOTAL COST</b>			<b>\$ 39,498.00</b>		<b>\$ 49,878.78</b>		<b>\$ 45,057.00</b>		<b>\$ 47,025.00</b>			
	CONTINGENCY	1		\$ -									
	<b>2020 BUDGET</b>			<b>\$ 39,498.00</b>		<b>\$ 49,878.78</b>		<b>\$ 45,057.00</b>		<b>\$ 47,025.00</b>			

**Regina Kokkinis**

---

**From:** Dan Overland <doverland@illinoiscentralsweeping.com>  
**Sent:** Wednesday, December 5, 2018 2:12 PM  
**To:** Regina Kokkinis  
**Subject:** Re: 2019 street sweeping

Regina

Yes we agree to the contract extension for 2019 - 2020 season

Thanks

Dan R Overland  
Cell 708 878 9230

---

**From:** Regina Kokkinis <rkokkinis@darienil.gov>  
**To:** "doverland@illinoiscentralsweeping.com" <doverland@illinoiscentralsweeping.com>  
**Cc:** Dan Gombac <dgombac@darienil.gov>  
**Sent:** Wednesday, December 5, 2018 12:19 PM  
**Subject:** 2019 street sweeping

Good Day,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.  
Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019-20 pricing schedule.

Thank you,

Regina Kokkinis  
Administrative Assistant  
Municipal Services  
City of Darien  
630-353-8105

To receive important information from the City of Darien sign up for our electronic newsletter:  
DARIEN DIRECT CONNECT  
Follow the link and subscribing is simple!  
<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

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

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE 2019 STREET SWEEPING SERVICES BETWEEN THE CITY OF DARIEN AND ILLINOIS CENTRAL SWEEPING IN AN AMOUNT NOT TO EXCEED \$33,802.00**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension for the 2019 Street Sweeping Services between the City of Darien and Illinois Central Sweeping, a copy of which is attached hereto as “**Exhibit A**”, and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21<sup>st</sup> day of January, 2019.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21<sup>st</sup> day of January, 2019.

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

ATTEST:

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

APPROVED AS TO FORM

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

**SECTION II**

**BIDDER SUMMARY SHEET**

**STREET SWEEPING SERVICES FOR THE CITY OF DARIEN - 2018**

Firm Name: Illinois Central Sweeping

Address: 16247 S Brennan Hwy

City, State, Zip Code: Tinley Park IL. 60478

Contact Person: Dan Overland

FEIN #: 20-0991504

Phone: (708) 293 0000 Fax: (708) 293 8319

Mobile: (708) 878 9230

E-mail Address: doverland@illinoiscentralsweeping.com

**RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:**

Addendum No. \_\_\_\_\_, Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_, Dated \_\_\_\_\_

**Schedule of Prices for:**  
**STREET SWEEPING SERVICES**

<b>2019 SWEEPING PROGRAM 4-SWEEPINGS</b>				
<b>STREET SWEEPING SERVICES SCHEDULE</b>	<b>ESTIMATED UNITS</b>	<b>UNIT</b>	<b>COST PER HOUR</b>	<b>TOTAL COST</b>
MAY 13 <sup>TH</sup> - MAY 20 <sup>TH</sup>	70	HOURLY	\$109.00	\$7,630.00
JULY 8 <sup>TH</sup> - JULY 15 <sup>TH</sup>	70	HOURLY	\$109.00	\$7,630.00
SEPTEMBER 11 <sup>TH</sup> - SEPTEMBER 18 <sup>TH</sup>	70	HOURLY	\$109.00	\$7,630.00
NOVEMBER 12 <sup>TH</sup> - NOVEMBER 21 <sup>ST</sup>	135	HOURLY	\$109.00	\$14,715.00
<b>SUB-TOTAL-A</b>	<b>345</b>			<b>\$37,605.00</b>
<b>EMERGENCY SERVICES</b>	<b>ESTIMATED UNITS</b>	<b>UNIT</b>	<b>COST PER HOUR</b>	<b>TOTAL COST</b>
EMERGENCY CALL OUT	3	HOURLY	\$109.00	\$327.00
<b>SUB-TOTAL-B</b>	<b>3</b>			<b>\$327.00</b>
<b>TOTALS-SUBTOTAL A &amp; B 2019</b>				<b>\$37,932.00</b>
<b>DATES INDICATE TENTATIVE START DATE PERIOD</b>				

This Contract is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the City of Darien (hereinafter referred to as the "CITY") and \_\_\_\_\_ (hereinafter referred to as the "CONTRACTOR").

**WITNESSETH**

In consideration of the promises and covenants made herein by the CITY and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

**SECTION 1: THE CONTRACT DOCUMENTS:** This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS; the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

The Bid as it is responsive to the CITY'S bid requirements

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

**SECTION 2: SCOPE OF THE WORK AND PAYMENT:** The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

**2612 STREET SWEEPING SERVICES**

(Hereinafter referred to as the "WORK") and the CITY agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following amount for performance of the described unit prices.

**SECTION 3: ASSIGNMENT:** CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the CITY.

**SECTION 4: TERM OF THE CONTRACT:** This Contract shall commence on the date of its execution. The WORK shall commence upon receipt of a Notice to Proceed and continue for the period specified. This Contract shall terminate upon completion of the WORK, but may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The CITY, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

**SECTION 5: INDEMNIFICATION AND INSURANCE:** The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the



"Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

**SECTION 6: COMPLIANCE WITH LAWS:** The bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and City governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. The contractor shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed. Not less than the Prevailing Rate of Wages as found by the City of Darien or the Department of Labor shall be paid to laborers, workmen, and mechanics performing work under the Contract. If awarded the Contract, contractor must comply with all provisions of the Illinois Prevailing Wage Act, including, but not limited to, providing certified payroll records to the Municipal Services Department. Contractor and subcontractors shall be required to comply with all applicable federal laws, state laws and regulations regarding minimum wages, limit on payment to minors, minimum fair wage standards for minors, payment of wage due employees, and health and safety of employees. Contractor and subcontractor are required to pay employees all rightful salaries, medical benefits, pension and social security benefits pursuant to applicable labor agreements and federal and state statutes and to further require withholdings and deposits therefore. The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the CITY prior to commencement of the WORK if applicable.

**SECTION 7: NOTICE:** Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

City of Darien  
1702 Plainfield Road  
Darien, IL 60561  
Attn: Director of Municipal Services

**SECTION 8: STANDARD OF SERVICE:** Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with City residents or City employees in a respectful manner. At the request of the Director of Municipal Services or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

**SECTION 9: PAYMENTS TO OTHER PARTIES:** The CONTRACTOR shall not obligate the CITY to make payments to third parties or make promises or representations to third parties on behalf of the CITY without prior written approval of the City Administrator or a designee.

**SECTION 10: COMPLIANCE:** CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

**SECTION 11: LAW AND VENUE:** The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be DuPage County, Illinois.

**SECTION 12: MODIFICATION:** This Contract may be modified only by a written amendment signed by both PARTIES.

FOR: THE CITY

FOR: THE CONTRACTOR

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: Mayor

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

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

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

**AGENDA MEMO**  
**Municipal Services Committee**  
**December 26, 2018**

**ISSUE STATEMENT**

Approval of an ordinance authorizing the disposal of surplus property.

**BACKGROUND/HISTORY**

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

	<b>UNIT #</b>	<b>ITEM</b>	<b>VIN/MODEL#</b>	<b>QUANTITY</b>	<b>EXPLANATION</b>
1	503	2006 Ford Expedition Miles: 162290	1FMPV16516LA93481	1	Replaced
2		Vermeer BC1800XL Chipper Miles/Hours: 1699	1VRY131ZX61001349	1	Replaced
3		Slip in Chipper Box		1	Replaced
4		Slip in Chipper Box		1	Replaced
5		Slip in Chipper Box		1	Replaced

**STAFF RECOMMENDATION**

Staff recommends the above be declared surplus property and auctioned using Public Surplus or disposed of.

**ALTERNATE CONSIDERATION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council Agenda for formal approval.

**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. \_\_\_\_\_**

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

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

**THIS \_\_\_\_ DAY OF \_\_\_\_\_**

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**Published in pamphlet form by authority of  
the Mayor and City Council of the City of  
Darien, DuPage County, Illinois, this \_\_\_\_  
day of \_\_\_\_\_, 2018.**

ORDINANCE NO. \_\_\_\_\_

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

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

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

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

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

	UNIT#	ITEM	VIN/MODEL#	QUANTITY	EXPLANATION
1	503	2006 Ford Expedition Miles: 162290	1FMPV16516LA93481	1	Replaced
2		Vermeer BC1800XL Chipper Miles/Hours: 1699	1VRY131ZX61001349	1	Replaced
3		Slip in Chipper Box		1	Replaced
4		Slip in Chipper Box		1	Replaced
5		Slip in Chipper Box		1	Replaced

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

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

**ORDINANCE NO.** \_\_\_\_\_

of Darien that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, that this Ordinance shall supersede state law in that regard within its jurisdiction.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,**

**ILLINOIS,** this \_\_\_\_ day of \_\_\_\_\_

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,**

**ILLINOIS,** this \_\_\_\_ day of \_\_\_\_\_

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

**ATTEST:**

\_\_\_\_\_  
JOANNE RAGONA, CITY CLERK

**APPROVED AS TO FORM:**

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**December 26, 2018**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Water Products Company for various water valves for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received three (3) quotes. The lowest bid was from Water Products Company **Attachment A**. The request for quotes stipulated that pricing be held in place through April 30, 2020.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$50,000.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Water Products Company.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

## American Flow Control Valves

	2019 Underground Pipe & Valve Price	2019 Ziebell Price	2019 Water Products Company Price	2019 Core & Main Price	2019 EJ USA, Inc. Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	No Quote	\$ 560.00	\$ 525.00	\$ 550.00	No Quote
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00	No Quote	\$ 679.00	\$ 670.00	\$ 730.00	No Quote
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10	No Quote	\$ 1,029.00	\$ 1,000.00	\$ 1,100.00	No Quote
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20	No Quote	\$ 1,612.00	\$ 1,620.00	\$ 1,725.00	No Quote
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30	No Quote	\$ 2,039.00	\$ 2,050.00	\$ 2,200.00	No Quote
<b>TOTALS</b>		<b>\$ 5,919.00</b>	<b>\$ 5,865.00</b>	<b>\$ 6,305.00</b>	



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR VARIOUS WATER VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Water Products Company for various water valves for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

American Flow Control Valves		Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90		525
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		670
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		1000
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		1620
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		2050

Company Name:	WATER PRODUCTS COMPANY
Address:	3255 E. NEW YORK ST AURORA, IL
Submitted By-Print Name:	ADAM DOWD
Date:	11/12/18
Office Telephone Number:	<del>630-898-6245</del> 630-898-6102
Mobile Telephone Number:	630-330-8245
Fax Number:	630-898-1067
E-mail Address:	ADAM@WATERPRODUCTSCOMPANY.COM
Authorized Signature:	<i>Adam Dowd</i>

**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**December 26, 2018**

**Issue Statement**

Approval of a resolution accepting the public improvements for the Rolling Knolls subdivision.

**Background**

Rolling Knolls, a 26 lot single-family subdivision of property at 2100 Manning Road, was approved in 2015 by ordinances O-26-15 and O-27-15. To date McNaughton Development Inc. has built 26 homes and sold 25. They have constructed the public improvements required by the City including grading and erosion control, paving, street lighting, sanitary sewer, water main, storm sewer, and miscellaneous items. A letter of credit was filed to secure the completion of the public improvements for \$1,091,588.46. In 2016, the amount of security required was reduced to \$157,102.86 as the improvements were completed. The City Staff and Engineer, Christopher Burke Engineering, have verified that construction of the public improvements is completed and in compliance, with the exception for repairs required to about 215 feet of curb and gutter. The curb and gutter is valued at approximately \$5,070 and will be replaced through the City's concrete program after May 1, 2019. Funds for the removal and replacement of the curb and gutter are on file from the developer and will be deducted accordingly. At this time, the City recommends acceptance of the public improvements and to begin the one-year mandatory maintenance period. During this period, the \$157,102.86 LOC will remain on file. Please note the developer may replace the LOC with a performance bond or cash bond pending format review. During this period, if any further repairs are needed, they will be made by the City and reimbursed either directly by the developer or using the remaining LOC or bond.

The City holds a second letter of credit in the amount for \$82,357.44 for the wetlands, wetland buffer, and monitoring period of 3 years. The LOC will be reduced and move to maintenance upon acceptance from the County. This item will brought back to the City Council for approval.

**Attachments**

**A – Aerial photo**

**B – Final Plat**

**C – LOC's**

**D – Lynch letter 12.8.18**

**Recommendation**

Staff recommends approval of the resolution as presented.

**Decision Mode**

If recommended by MSC on December 26, it will be scheduled for City Council vote January 21.





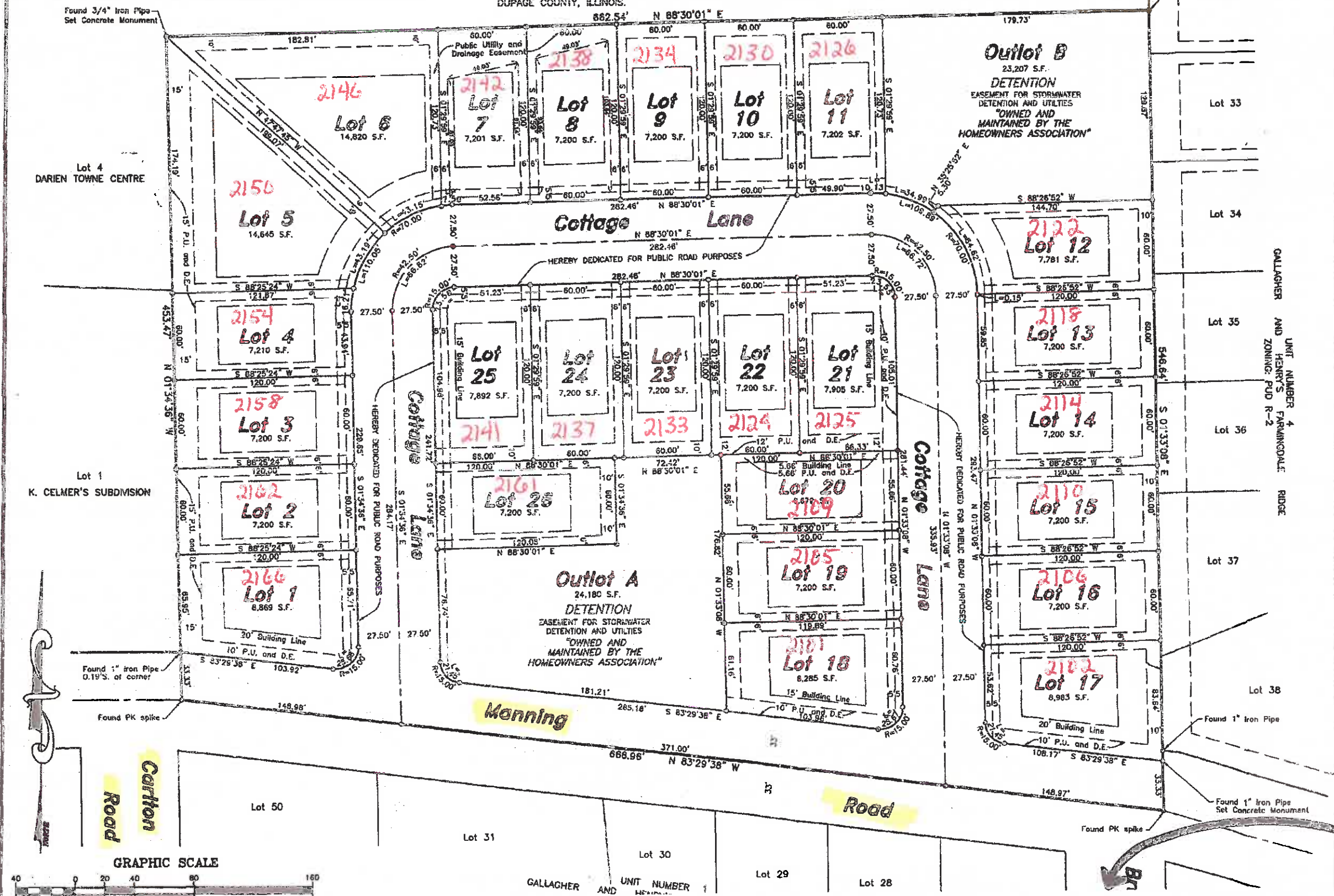
# Rolling Knolls Subdivision

CITY OF DARIEN ORDINANCE NO. 0-38-14 (DEC. 1, 2014) ZONED THE PROPERTY HEREON DESCRIBED R-2 SINGLE-FAMILY RESIDENCE DISTRICT AND GRANTED THE FOLLOWING ZONING AND SUBDIVISION VARIATIONS:

- A. REDUCE MINIMUM LOT AREA FROM 10,000 SQ.FT. TO 6,679 SQ.FT. FOR LOT 20 AND 7,200 SQ.FT. FOR ALL OTHER LOTS.
- B. REDUCE THE MINIMUM INTERIOR LOT WIDTH FROM 75 FT. TO 55.66 FT. FOR LOT 20 AND TO 60 FT. FOR ALL OTHER LOTS.
- C. RESUME THE MINIMUM CORNER LOT WIDTH FROM 85 FEET TO 62.36 FEET.
- D. REDUCE THE MINIMUM FRONT YARD SETBACK FROM 35 FEET TO 25 FEET.
- E. REDUCE THE INTERIOR SIDE YARD SETBACK FROM 10 FT. TO 5.66 FT. FOR LOT 20.
- F. REDUCE THE MINIMUM MINOR STREET RIGHT-OF-WAY WIDTH FROM 60 FT. TO 50 FT.
- G. REDUCE THE MINIMUM MINOR STREET PAVEMENT WIDTH FROM 30 FT. TO 27 FT.
- H. REDUCE THE MINIMUM STREET CURVE CENTERLINE RADIUS FROM 150 FT. TO 42.5 FT.
- I. REDUCE THE MINIMUM INTERIOR SIDE YARD UTILITY EASEMENT FROM 6 FT. TO 5.66 FT. FOR LOT 20.


**BEING A RESUBDIVISION**  
 LOT 3 IN DE LERNO ASSESSMENT PLAT OF THE WEST HALF OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 12, 1950 AS DOCUMENT 597983, IN DUPAGE COUNTY, ILLINOIS.

THE PREMISES CURRENTLY KNOWN AS:  
 2100 MANNING ROAD, DARIEN, IL 60561  
 PARCEL AREA = 7.605 ACRES, 331,258 S.F.  
 PIN: 09-29-400-010  
 ZONING: R-2



Darien, IL  
 Address  
 Assignment  
 9-30-15

Brunswick Rd



## IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER 2015-1613

September 30, 2015

BENEFICIARY

City of Darien  
1702 Plainfield Road  
Darien, IL 60561

APPLICANT

McNaughton Development, Inc.  
11S220 S Jackson St. – Suite 101  
Burr Ridge, IL 60527

Amount: \$1,091,588.46

Expiration Date: September 30, 2016

Gentlemen:

We hereby establish our Irrevocable Credit for McNaughton Development, Inc. in favor of the municipality of the City of Darien in the amount of One Million Ninety One Thousand Five Hundred Eighty Eight and 46/100 Dollars (\$1,091,588.46). We understand that this irrevocable credit is to be used to construct the following improvements in the residential development known as Rolling Knolls to be constructed within the City of Darien, Illinois:

streets; streetlights and signals; sidewalks; the portion of sanitary sewers, storm sewers and water mains to become municipality owned; storm and flood water runoff channels and basins and structures, erosion, sediment control and land movement requirements; required landscaping; and common recreational facilities

The development is legally described as follows:

Lot 3 in Delerno Assessment Plat of the West 1/2 of the East 1/2 of the Southeast 1/4 of Section 29, Township 38 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded July 12, 1950 as Document 597983, in DuPage County, Illinois

If we have not been notified by the municipality of a default by the owner and/or developer, we shall disburse the funds for labor and materials furnished by contractors in accordance with the sworn statement on order of the owner, the submission of proper lien waivers from the contractors engaged in such work and the certificate by the municipal engineer, that such work has been properly completed; provided, however, that we shall withhold from each payment made under such sworn statement(s) or order(s) an amount equal to ten percent (10%) thereof until all improvements have been completed, except final surfacing of the streets and sidewalks, at which time the ten percent (10%) sum withheld shall be disbursed less a sum equal to one hundred twenty five percent (125%) of the cost of the final surfacing of the streets, which sum shall be finally disbursed when that work has been completed and the requirements of certification and lien waivers as has been hereinabove set out.

The required improvements shall be completed in accordance with the following schedule:

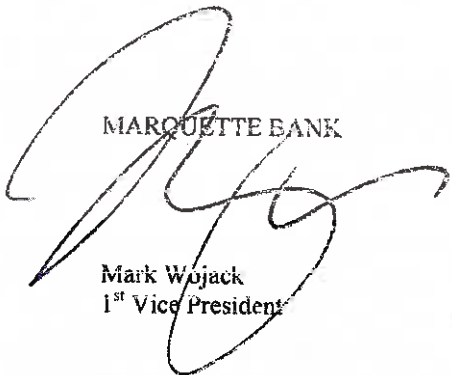
(Schedule to be inserted)

MARQUETTE BANK

If we receive a resolution of the corporate authorities of the City of Darien indicating that the owner and/or developer has failed to satisfactorily complete or carry on the work of the installation and construction of the required improvements, and such resolution indicates that the owner and/or developer has been notified that the municipality find that a breach of the owner's and/or developer's obligations has occurred and have not been cured within a period of thirty (30) days, that in such case we shall make payments for materials and labor to such contractor(s) or subcontractor(s) retained by the municipality who have completed the improvements in substantial accordance with the plans and specifications of the owner and/or developer; such payments shall be made upon the certification of the municipal engineer that the work has been completed and the submission of proper waiver of liens from the contractor(s) or subcontractor(s). The amount of the payouts shall be in accordance with the retention provisions as previously set out.

The irrevocable credit established by us shall be in force for a period of one (1) year, and shall remain in effect without regard to any default in payments of sums owed us by the owner and/or developer and without regard to other claims which we may have against the owner and/or developer. Ninety (90) days prior to the expiration of this irrevocable credit we shall notify the corporate authorities of the City of Darien, by certified letter return receipt requested, of the impending expiration date. This commitment shall not terminate without such notice. If the work covered by this commitment has not been completed within the time set forth in this Agreement, the municipality may at its option continue drawing funds as otherwise provided for an additional period of one (1) year. It is recognized that the municipality is according the owner and/or developer the permission to proceed with the development project expressly upon the guarantee of the irrevocable nature of this commitment. It is further acknowledged that the consideration for this irrevocable commitment is provided by Agreements between this financial institution and the developer. The sum of this credit shall, however, be reduced in the amount of disbursements made from time to time in accordance with the terms underwhich this credit is extended as set out above.

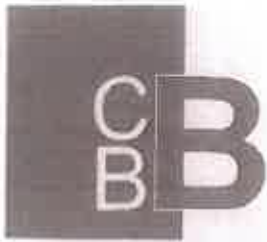
To the extent not inconsistent with the express terms hereof, this Letter of Credit shall be governed by, and construed in accordance with, the terms of the International Standby Practices 1998 ("ISP98"), International Chamber of Commerce Publication No. 590, excluding Article 3.14. As to matters not governed by the ISP, this Letter of Credit shall be governed by and construed in accordance with the laws of the State of Illinois, including without limitation the Uniform Commercial Code as in effect in the State of Illinois.

MARQUETTE BANK  
  
Mark Wojack  
1<sup>st</sup> Vice President

  
Kristin K. Keuch  
Assistant Vice President

/KK  
Encl.





**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (647) 823-0600 FAX (647) 823-0520

September 21, 2015

City of Darien  
1702 Plainfield Road  
Darien, Illinois 60561

Attention: Michael Griffith

Subject: Manning Woods Subdivision  
(CBBEL Project No. 95-323 H174)

Dear Mike:

We have previously reviewed the Final Engineering Plans prepared by DesignTek Engineering, Inc. for the aforementioned project and bearing a revision date of August 31, 2015. The plans are now in general compliance with City Code and standard engineering methods.

Christopher B. Burke Engineering, Ltd. (CBBEL) has no objections to the City issuing a permit for this project as long as the following are conditions of the permit:

1. The required Development Security (Section 5B-1-6C2 of City Subdivision Regulations) for this project shall be \$1,091,588.46 which represents 110% of the Engineers Estimate of Cost (\$992,353.15 see attached copy).
2. The Stormwater Fee for this 7.1 acre site is \$2,130.00 (\$300.00 per acre).
3. The City requires an inspection fee equal to 2% of the Engineer's Estimate of Cost. Therefore, the inspection fee is \$19,847.06.

Please note that all outside agency permits should be issued before the plat is recorded.

If you have any questions or would like to further discuss this letter, please do not hesitate to contact me.

Sincerely,

Daniel L. Lynch, PE, CFM  
Head, Municipal Engineering Department

Attachment

cc: Dan Gombac – City of Darien

DLljmc  
N:\DARIEN\95-323H\100 - 155\95323H174\Adm\ML1.082115.doc



DEI Project # 14-0056

FINAL ENGINEER'S OPINION OF  
PROBABLE CONSTRUCTION COSTS FOR SITE DEVELOPMENT

June 26, 2015  
Rev. August 3, 2015  
Rev. September 14, 2015

**MANNING WOODS**

**DARIEN, ILLINOIS**

PREPARED FOR:

**2100 Manning Road, LLC  
401 E. Prospect Avenue  
Mt. Prospect, Illinois 60056**

PREPARED BY:

**DesignTek Engineering, Inc.  
9930 W. 190th Street, Suite L  
Mokena, Illinois 60448**

This Final Engineer's Opinion of Probable Construction Costs is based on Final Engineering Plans prepared by DesignTek Engineering, Inc. dated February 13, 2015, last revised 08-31-15. The said plans have been approved.

**MANNING WOODS  
DARIEN, ILLINOIS**

Rev. September 14, 2015  
DEI Project # 14-0056

**FINAL ENGINEER'S OPINION OF  
PROBABLE CONSTRUCTION COSTS FOR SITE DEVELOPMENT**

NO.	ITEM	UN	QUANTITY	UNIT COST	TOTAL AMOUNT
<b>GRADING AND EROSION CONTROL</b>					
1	Construction Entrance	SY	160	\$45.00	\$7,200.00
2	Silt Fence	LF	4,270	\$1.90	\$8,113.00
3	Orange Construction Fence	LF	790	\$2.00	\$1,580.00
4	Topsoil Excavation	CY	5,500	\$3.20	\$17,600.00
5	Earth Excavation	CY	22,967	\$3.85	\$88,422.95
6	Remove Excess Material Offsite	CY	11,938	\$12.50	\$149,225.00
7	Inlet Protection	EA	14	\$500.00	\$7,000.00
8	Topsoil Replacement, 6"	SY	5,521	\$3.25	\$17,943.25
9	Seeding, Class I	AC	4.00	\$4,690.00	\$18,760.00
10	Sodding	SY	2,400	\$4.00	\$9,600.00
11	Stone Rip-Rap (6" to 8" Dia.)X12"Thick	SY	44	\$45.00	\$1,980.00
12	Walls, Area of Face	SF	650	\$30.00	\$19,500.00
<b>TOTAL GRADING</b>					<b>\$346,924.20</b>

<b>PAVING</b>					
1	8" Agg. Base, CA-6, Type B	SY	2,780	\$6.25	\$17,375.00
2	4" Bit. Conc. Binder Course, Cl. I	SY	2,780	\$16.85	\$46,843.00
3	1.5" Bit. Conc. Surface Course, Cl. I	SY	2,780	\$7.75	\$21,545.00
4	Fine Grading	SY	3,158	\$1.30	\$4,105.40
5	4" Agg. Base, CA-6, Type B under Curb & Gutter	SY	378	\$5.00	\$1,890.00
6	B-6.12 Curb & Gutter (Includes Depressed Curb & Gutter)	LF	2,265	\$24.00	\$54,360.00
7	Backfill curb	LF	2,265	\$1.25	\$2,831.25
8	4" P.C.C. Sidewalk w/4" Agg. Base	SF	6,598	\$3.50	\$23,093.00
9	24" White Line (Thermoplastic)	LF	31	\$5.38	\$166.63
10	6" White Line (Thermoplastic)	LF	145	\$2.31	\$335.31
<b>TOTAL PAVING</b>					<b>\$172,544.59</b>

<b>STREET LIGHTING</b>					
1	100 W. Street Light (25' Pole)	EA	7	\$3,500.00	\$24,500.00
<b>TOTAL STREET LIGHTING</b>					<b>\$24,500.00</b>

SANITARY SEWER					
1	8" Dia. PVC, SDR 26	LF	1,457	\$28.90	\$42,107.30
2	6" Dia. PVC Service (long)	EA	13	\$1,690.00	\$21,840.00
3	6" Dia. PVC Service (short)	EA	13	\$625.00	\$8,125.00
4	San. Service Riser	EA	6	\$250.00	\$1,500.00
5	48" Dia. Manhole	EA	8	\$2,300.00	\$18,400.00
6	Connect to Existing Manhole	EA	1	\$2,000.00	\$2,000.00
7	Trench Backfill Material	CY	650	\$26.00	\$14,300.00
<b>TOTAL SANITARY SEWER</b>					<b>\$108,272.30</b>

WATER MAIN					
1	8" Dia. DIP w/Polyvinyl Wrapping	LF	1,147	\$35.50	\$40,718.50
2	8" Valve w/48" Vault	EA	3	\$2,724.92	\$8,174.76
3	Fire Hydrant w/Aux. Valve & Box	EA	3	\$3,900.00	\$11,700.00
4	1.5" Dia. Cu Water Serv. (long)	EA	14	\$2,100.00	\$29,400.00
5	1.5" Dia. Cu Water Serv. (short)	EA	12	\$1,200.00	\$14,400.00
6	1.5" Dia. Indiv. Valve and Box	EA	26	\$565.00	\$14,690.00
7	Connect to Existing Water Main	EA	2	\$2,000.00	\$4,000.00
8	Trench Backfill Material	CY	144	\$26.00	\$3,744.00
<b>TOTAL WATER MAIN</b>					<b>\$126,827.26</b>

STORM SEWER					
1	24" Dia. RCP	LF	353	\$39.50	\$13,943.50
2	15" Dia. RCP	LF	472	\$30.90	\$14,584.80
3	12" Dia. RCP	LF	1,354	\$27.25	\$36,896.50
4	6" Dia. PVC, Sumpdrain (Avg. 50')	EA	6	\$15.00	\$90.00
5	60" Dia. Manhole	EA	2	\$1,900.00	\$3,800.00
6	48" Dia. Manhole	EA	14	\$1,700.00	\$23,800.00
7	48" Dia. Catch Basin	EA	4	\$1,710.00	\$6,840.00
8	48" Dia. Catch Basins w/Restrictor Outlets	EA	2	\$2,110.00	\$4,220.00
8	24" Dia. Inlet	EA	13	\$800.00	\$10,400.00
9	Connect to Exist. Manhole	EA	1	\$1,000.00	\$1,000.00
10	24" Conc. Flared End Section, w/End Block & Galv. Steel Grate	EA	2	\$1,100.00	\$2,200.00
11	15" Conc. Flared End Section, w/End Block & Galv. Steel Grate	EA	4	\$1,370.00	\$5,480.00
12	12" Conc. Flared End Section, w/End Block	EA	2	\$865.00	\$1,730.00
13	Trench Backfill Material	CY	250	\$26.00	\$6,500.00
14	Remove Exist. Manhole	EA	1	\$350.00	\$350.00
15	Adjust Exist. Manhole Frame & Grate	EA	1	\$325.00	\$325.00
16	Storm Sewer Stubs	EA	26	\$200.00	\$5,200.00
17	PCBMP	EA	1	\$20,000.00	\$20,000.00
<b>TOTAL STORM SEWER</b>					<b>\$157,359.80</b>

MISCELLANEOUS					
1	Manning/ Lyman Road Security	EA	1	\$ 21,500.00	\$21,500.00
2	Landscape Buffer East Line	EA	1	\$ 15,755.00	\$15,755.00
3	Parkway Trees	EA	46	\$ 400.00	\$18,400.00
4	30" Stop Sign w/Post, installed	EA	2	\$135.00	\$270.00
<b>TOTAL MISCELLANEOUS</b>					<b>\$55,925.00</b>

**SUMMARY**

GRADING	\$346,924.20
PAVING	\$172,544.59
STREET LIGHTING	\$24,500.00
SANITARY SEWER	\$108,272.30
WATER MAIN	\$126,827.26
STORM SEWER	\$157,359.80
MISCELLANEOUS	\$55,925.00
<b>TOTAL</b>	<b>\$992,353.15</b>
<b>10% Contingency</b>	<b>\$99,235.31</b>
<b>Total LOC Amount</b>	<b>\$1,091,588.46</b>



IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER 2015-1613

November 10, 2016

BENEFICIARY

City of Darien  
1702 Plainfield Road  
Darien, IL 60561

APPLICANT

McNaughton Development, Inc.  
11S220 S Jackson St. – Suite 101  
Burr Ridge, IL 60527

Amount: \$157,102.86  
Expiration Date: September 30, 2017

Ladies and Gentleman:

We hereby amend our Irrevocable Letter of Credit No. 2015-1613 issued in your favor as follows:

Reduce the amount from \$1,091,588.46 to \$157,102.86.

MARQUETTE BANK

Mark Wojack  
1<sup>st</sup> Vice President

/KK  
Encl.

Kristin K. Keuch  
Assistant Vice President



# CITY OF DARIEN

In the County of DuPage and the State of Illinois  
Incorporated 1969

November 2, 2016

CERTIFIED MAIL  
7009 0820 0002 2515 5970

Mr. Mark Wojack, 1<sup>st</sup> Vice President  
Marquette Bank  
10000 West 151<sup>st</sup> Street  
Orland Park, IL 60462

**RE: Irrevocable Standby Letter of Credit Number 2015-1613  
McNaughton Development, Inc. – Rolling Knolls - Darien, IL**

To Whom It May Concern:

This is to inform you that the developer for the above referenced property has completed a portion of the public improvements.

It is hereby requested that the amount of the Irrevocable Standby Letter of Credit be reduced by Nine Hundred Thirty Four Thousand Four Hundred Eighty Five Dollars and Sixty Cents (\$934,485.60) leaving a balance of One Hundred Fifty Seven Thousand One Hundred Two Dollars and Eighty Six Cents (\$157,102.86).

**Please issue an Amendment to Irrevocable Standby Letter of Credit Number 2015-1613 reflecting this reduction.**

If you have any questions, please do not hesitate to contact my office at (630) 353-8110.

Sincerely,

**CITY OF DARIEN**

  
JoAnne E. Ragona, CMC  
CITY CLERK

cc: Mr. John Barry, McNaughton development; 11S220 Jackson Street; Suite 101; Burr Ridge, IL 60527  
Mr. Daniel Lynch, Christopher B. Burke Engineering, Ltd. 9575 West Higgins Road, Rosemont, IL 60018  
Mr. Daniel Gombac, Director of Municipal Services  
Mr. Steven Manning, Planner





**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

October 20, 2016

Revised October 31, 2016

City of Darien  
1702 Plainfield Road  
Darien, IL 60561

Attention: JoAnne Ragona, City Clerk

Subject: Rolling Knolls  
Letter of Credit Reduction  
(CBBEL Project No. 950323H174)

Dear JoAnne:

As requested by email on October 5, 2016, we have reviewed the request to reduce the letter of credit for the aforementioned subdivision as prepared by DesignTek Engineering. It has been the City's practice to calculate LOC reductions different than that spelled out in the request. We have calculated the required amount to remain as 110% of the cost of remaining item is plus 10% of the cost of completed items. This results in the following:

Category	Remaining Amount
Grading	\$ 34,692.42
Paving	\$ 50,792.00
Lighting	\$ 12,950.00
Sanitary	\$ 10,827.23
Water	\$ 12,682.73
Strom	\$ 15,735.98
Misc.	\$ 19,422.50
<b>Total</b>	<b>\$ 157,102.86</b>

Therefore, we recommend reducing the letter of credit from the current amount of \$1,091,588.46 to a new amount of \$157,102.86

If you have any questions, please feel free to contact me.

Sincerely,

Daniel L. Lynch, PE, CFM  
Head, Municipal Engineering Department

# MARQUETTE BANK

## IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER 2015-1614

September 30, 2015

BENEFICIARY

City of Darien  
1702 Plainfield Road  
Darien, IL 60561

APPLICANT

McNaughton Development, Inc.  
11S220 S Jackson St. – Suite 101  
Burr Ridge, IL 60527

Amount: \$82,357.44  
Expiration Date: September 30, 2018

Gentlemen:

We hereby establish our Irrevocable Credit for McNaughton Development, Inc. in favor of the municipality of the City of Darien in the amount of Eighty Two Thousand Three Hundred Fifty Seven and 44/100 Dollars (\$82,357.44). We understand that this irrevocable credit is to be used as DuPage County Performance Security for the residential development known as Rolling Knolls (Manning Woods) to be constructed within the City of Darien, Illinois:

**Three-Year Management and Monitoring Wetland and Wetland Buffer Management**

The development is legally described as follows:

Lot 3 in Delerno Assessment Plat of the West 1/2 of the East 1/2 of the Southeast 1/4 of Section 29, Township 38 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded July 12, 1950 as Document 597983, in DuPage County, Illinois

If we have not been notified by the municipality of a default by the owner and/or developer, we shall disburse the funds for labor and materials furnished by contractors in accordance with the sworn statement on order of the owner, the submission of proper lien waivers from the contractors engaged in such work and the certificate by the municipal engineer, that such work has been properly completed; provided, however, that we shall withhold from each payment made under such sworn statement(s) or order(s) an amount equal to ten percent (10%) thereof until all improvements have been completed, which sum shall be finally disbursed when that work has been completed and the requirements of certification and lien waivers as has been hereinabove set out.

The required improvements shall be completed in accordance with the following schedule:

(Schedule to be inserted)

If we receive a resolution of the corporate authorities of the City of Darien indicating that the owner and/or developer has failed to satisfactorily complete or carry on the work of the installation and construction of the required improvements, and such resolution indicates that the owner and/or developer has been notified that the municipality find that a breach of the owner's and/or developer's obligations has occurred and have not been cured within a period of thirty (30) days, that in such case we shall make payments for materials

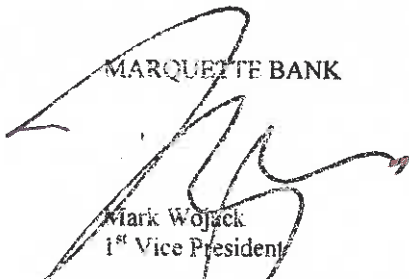



# MARQUETTE BANK

and labor to such contractor(s) or subcontractor(s) retained by the municipality who have completed the improvements in substantial accordance with the plans and specifications of the owner and/or developer; such payments shall be made upon the certification of the municipal engineer that the work has been completed and the submission of proper waiver of liens from the contractor(s) or subcontractor(s). The amount of the payouts shall be in accordance with the retention provisions as previously set out.

The irrevocable credit established by us shall be in force for a period of three (3) years, and shall remain in effect without regard to any default in payments or sums owed us by the owner and/or developer and without regard to other claims which we may have against the owner and/or developer. It is recognized that the municipality is according the owner and/or developer the permission to proceed with the development project expressly upon the guarantee of the irrevocable nature of this commitment. It is further acknowledged that the consideration for this irrevocable commitment is provided by Agreements between this financial institution and the developer. The sum of this credit shall, however, be reduced in the amount of disbursements made from time to time in accordance with the terms under which this credit is extended as set out above.

To the extent not inconsistent with the express terms hereof, this Letter of Credit shall be governed by, and construed in accordance with, the terms of the International Standby Practices 1998 ("ISP98"), International Chamber of Commerce Publication No. 590, excluding Article 3.14. As to matters not governed by the ISP, this Letter of Credit shall be governed by and construed in accordance with the laws of the State of Illinois, including without limitation the Uniform Commercial Code as in effect in the State of Illinois.

MARQUETTE BANK  
  
Mark Wojack  
1<sup>st</sup> Vice President  
  
/KK  
Encl.

  
Kristin K. Keuch  
Assistant Vice President

**OPINION OF PROBABLE COST**  
**DuPage County Performance Security**  
**WANNING WOODS NATURALIZED BASINS PLANTING,**  
**THREE-YEAR MANAGEMENT and MONITORING WETLAND AND WETLAND BUFFER MANAGEMENT**  
**DARIEN, DUPAGE COUNTY, ILLINOIS**  
**September 8, 2015**

<b>1.0 Plant and Seed Installation</b>				
	<b>QUANTITY</b>	<b>UNITS</b>	<b>PRICE</b>	<b>COST</b>
1.01 Wet Meadow Plant Plugs (0.25 Acres @ 5,000/cora)	1,400	each	\$4.25	\$5,950.00
1.02 Shoreline Plant Plugs	1,600	each	\$4.25	\$6,800.00
1.03 Prairie Seeding & Blanket (875BM)	0.73	acre	\$10,000.00	\$7,300.00
<b>Subtotal</b>				
<b>2.0 Three-Year Vegetation Management</b>				
	<b>QUANTITY</b>	<b>UNITS</b>	<b>PRICE</b>	<b>COST</b>
2.01 Irrigation	8.00	each	\$300.00	\$2,400.00
2.02 Mowing/Weed Whipping Prairie	4.00	each	\$500.00	\$2,000.00
2.03 Chemical Weed Control (Herbicide Applications)	12.00	each	\$1,500.00	\$18,000.00
2.04 Adventive Shrub Removal (Wetland and Wetland Buffer)	0.75	acre	\$5,000.00	\$3,750.00
2.05 Adventive Shrub Resprout Control	4.00	events	\$500.00	\$2,000.00
2.06 Prescribed Burning	1.00	each	\$5,000.00	\$5,000.00
<b>Subtotal</b>				
<b>3.0 Three-Year Monitoring and Reporting</b>				
	<b>QUANTITY</b>	<b>UNITS</b>	<b>PRICE</b>	<b>COST</b>
3.01 Vegetation Monitoring/Site Inspections	3.00	years	\$2,500.00	\$7,500.00
3.02 Annual Monitoring Report	3.00	each	\$2,500.00	\$7,500.00
<b>Subtotal</b>				
				<b>\$18,000.00</b>
				<b>\$6,800.00</b>
				<b>\$18,000.00</b>
				<b>\$7,300.00</b>
				<b>\$14,700.00</b>
				<b>\$14,700.00</b>

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

December 8, 2018

City of Darien  
1702 Plainfield Road  
Darien, IL 60561

Attention: Dan Gombac

Subject: Rolling Knolls Subdivision  
(CBBEL Project No. 950323.H174)

Dear Dan:

As requested, we have prepared this letter to recommend that the City Council accept the public improvements at the above subdivision and that the one year maintenance period commence as detailed in Section 5B-1-9 of City Code. Record Drawings of the improvements have previously been approved in a letter dated September 28, 2016. Also, all punch list items have been completed by the developer. Please note that during the one year maintenance period, any deficiencies in the improvements as determined by the City must be repaired. It is my understanding that there is likely to be some curb and gutter to be repaired, and that the City has made arrangements with the developer for this to occur during the 2019 construction season. It should also be noted that this one year Maintenance Period does not apply to the wetland/wetland buffer which is regulated by Du Page County.

Because the letter of credit for this development has already been reduced to the minimum amount as required by City Code, no further reduction is warranted at this time. Once the Maintenance Period concludes and it is determined that all improvements are in good standing, a further reduction to the minimum amount as may be required by Du Page County to secure the establishment of wetland/wetland buffers will be warranted.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Daniel Lynch', written in a cursive style.

Daniel L. Lynch, PE, CFM  
Head, Municipal Engineering Department

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

**A RESOLUTION ACCEPTING  
PUBLIC IMPROVEMENTS SUBJECT TO MAINTENANCE**

**(ROLLING KNOLLS SUBDIVISION – 2100 MANNING ROAD)**

**WHEREAS**, McNaughton Development Inc., owner and developer of the property known as Rolling Knolls, a 26 lot single family subdivision, generally located at Cottage Lane and Manning Road in the City of Darien, has constructed and installed public improvements including grading and erosion controls, paving, street lighting, sanitary sewer, water main, storm sewer, miscellaneous improvements, and wetlands on said property; and

**WHEREAS**, the Developer has previously filed with the City a Letter of Credit for \$1,091,588.46 to secure the installation of said public improvements; and

**WHEREAS**, the City had previously authorized a reduction of the Letter of Credit to \$157,102.86 for partial completion of said public improvements; and

**WHEREAS**, the public improvements are complete and in good repair in accordance with the City of Darien standards and requirements, except for some repairs needed to about 215 feet of curb and gutter; and

**WHEREAS**, the City has been scheduled to make said repairs as weather permits using the remaining Letter of Credit funds; and

**WHEREAS**, in accordance with City's Subdivision regulations, it is now appropriate for the City of Darien to accept said public improvements subject to the one-year maintenance period starting from the date of this Resolution as required by the Subdivision regulations.

**WHEREAS**, the Developer will continue to make the Letter of Credit available to secure any repairs to said public improvements during said one-year maintenance period, and

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

**WHEREAS**, the Developer has previously filed another Letter of Credit for \$82,357.44 to secure the installation of wetlands and wetland buffer improvements and a three year monitoring program.

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

**SECTION 1: Acceptance.** The City of Darien hereby accepts the conveyance and dedication of the public improvements installed in the Rolling Knolls subdivision subject to the one-year maintenance period starting with from the date of this Resolution as required by the City's Subdivision regulations.

**SECTION 2: Condition.** The acceptance of the improvements specified in Section 1 of this Resolution are subject to the condition that the City of Darien has available the Letter of Credit currently held in the amount of \$157,102.86 that the developer has submits for security during the one-year maintenance period.

**SECTION 3: Completion.** Upon the satisfactory completion of any necessary repairs to said public improvements during the one-year maintenance period, the City shall finally accept said public improvements and release said Letter of Credit.

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

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this \_\_\_\_\_ day of \_\_\_\_\_, 2018**

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

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,**

**ILLINOIS, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**December 26, 2018**

**Case**

PZC 2018-08

Zoning Text Amendment

Variation Criteria

**Issue**

Approval of a text amendment of the Zoning Code regarding criteria used to review requests for variations, currently in the City Code, Title 5A, Section 5A-2-2-3(G).

**ORDINANCE** – see attached

**Background**

Starting with the Planning Workshop conducted on September 20, 2017, the PZC has been meeting in a series of workshops to discuss various procedures that pertain to their hearings.

The PZC has given special attention to the process for zoning variations for several reasons:

1. Darien is mostly built out with few vacant lots, so for growth and development to occur, variations requests are frequently made to the City.
  2. Most of the recent caseload of the PZC has been variation requests.
  3. The criteria now in the City Code are vague and therefore not very helpful.
- See **ATTACHMENT A** – Current State and Darien Criteria.

The PZC has studied the past two years of petitions and the best examples of variation criteria in the planning literature from APA and IML and other municipalities. The Staff has drafted and the PZC has refined revisions to these criteria and the City Attorney has reviewed. The revisions are intended to elaborate on state statutes and also to explain in plain language the most important reasons to be used to approve or deny the type of variation cases brought in Darien.

See **ATTACHMENT B** – Darien Case Examples and **ATTACHMENT C** – Other Municipal Criteria Examples.

Staff and PZC anticipate that by giving these (revised) criteria to the petitioners up front, they will have a thorough and understandable checklist to help them prepare their petition and make it easier for them to present their case. It will also focus the discussion at hearings on findings of fact and focus the motions on objective criteria, which should raise the perceived level of fairness.

**PZC**

At public hearing on December 5, the PZC further revised the first sentence in Section 3. No audience was present. The vote was 8-0 to recommend approval. See **ATTACHMENT D** – PZC minutes 12.5.18.

**Meeting Schedule**

Municipal Services Committee  
 City Council

December 26, 2018  
 January 21, 2019

## CURRENT STATE AND DARIEN VARIATION CRITERIA

### VARIATION CONDITIONS Illinois Municipal Code 65 ILCS Sections 11-13-4, 11-13-5

A variation shall be permitted only if the evidence sustains each of the following conditions:

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.
2. The plight of the owner is due to unique circumstances.
3. The variation if granted will not alter the essential character of the locality.

The corporate authorities may provide general or specific rules implementing, but not inconsistent with, the rules herein provided.

### VARIATION STANDARDS Darien Zoning Code Section 5A-2-2-3(G)

Standards: The zoning board of appeals or plan commission shall not recommend a variation and the city council shall not vary the provisions of this title as authorized in this section, unless findings of fact have been made on those of the following which relate to the variation being sought:

1. Whether the purpose of the variation is not based primarily upon a desire to increase financial gain and the general character of the property will be adversely altered.
2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.
3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.
4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.
5. Whether the proposed variation will adversely alter the essential character of the neighborhood. (Ord. 0-29-05, 10-3-2005)

The city council shall not grant variations from the provisions of this title contained in chapter 4 of this title. Provided however, that the city council may grant variations to nonconforming buildings, structures, and uses from other provisions of this title other than the provisions contained in chapter 4 of this title except that the city council shall not grant use variations.



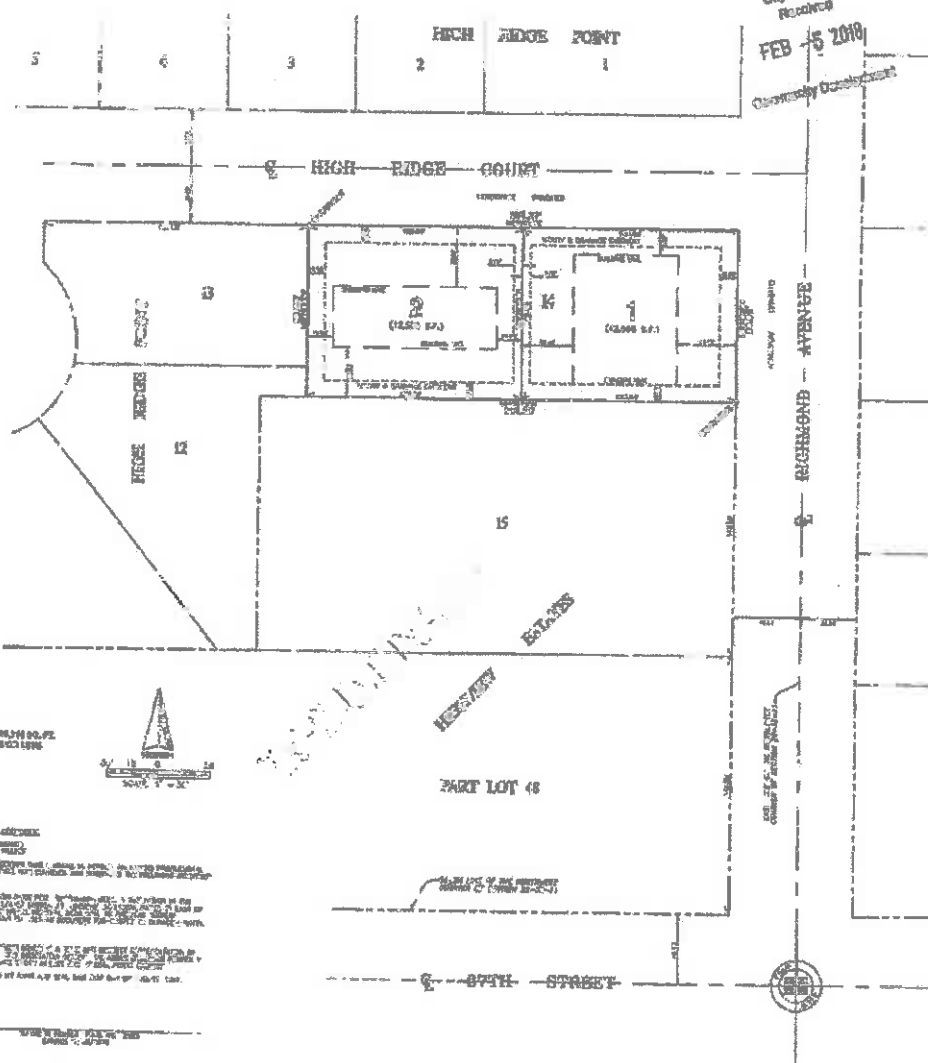
DARIEN CASE EXAMPLES							
Variation	Criteria						
	<u>a</u>	<u>b</u>	<u>c</u>	<u>d</u>	<u>e</u>	<u>f</u>	<u>g</u>
DARIUS	x	x		x		x	
DEOLITSIS	x		x	x			
DIETRICH				x			
IDE SCHOOL	x	x				x	
KELLY			x				
LOUGHRAN			x	x			
ROLOWICZ	x		x		x		
SALVERREDY	x	x	x	x			
SCHIMEL	x	x		x			

# DARIUS SUBDIVISION

OF PART OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 29 NORTH,  
RANGE 18 EAST OF THE THIRD PRINCIPAL MERIDIAN OF DUNSMUIR COUNTY, ALABAMA

PLAN 09-28-104-003

CITY OF DARIUS  
RICHMOND  
FEB 15 2018  
COMMUNITY DEVELOPMENT



**SECTION 1**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.

**SECTION 2**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.

**SECTION 3**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.

**SECTION 4**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.

**SECTION 5**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.

**SECTION 6**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.

**SECTION 7**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.

**SECTION 8**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.

**SECTION 9**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.

**SECTION 10**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.



**SECTION 11**  
STATE OF ALABAMA  
COUNTY OF DUNSMUIR

I, NEKOLA SURVEY, INC., a duly qualified and licensed surveyor in the State of Alabama, do hereby certify that the above and foregoing plat was prepared by me or under my direct supervision and that I am a duly qualified and licensed surveyor in the State of Alabama.

**NEKOLA SURVEY, INC.**  
1000 W. UNIVERSITY BLVD., SUITE 100  
DARIUS, ALABAMA 36524  
PHONE: (205) 326-1234 FAX: (205) 326-1234  
WWW.NEKOLASURVEY.COM

DARIUS - 6624 Richmond





DIETRICH - 7218 Bayberry

DuPage County  
 Information Technology Department / GIS Division  
 421 N County Farm Rd.  
 Wheaton, IL 60187

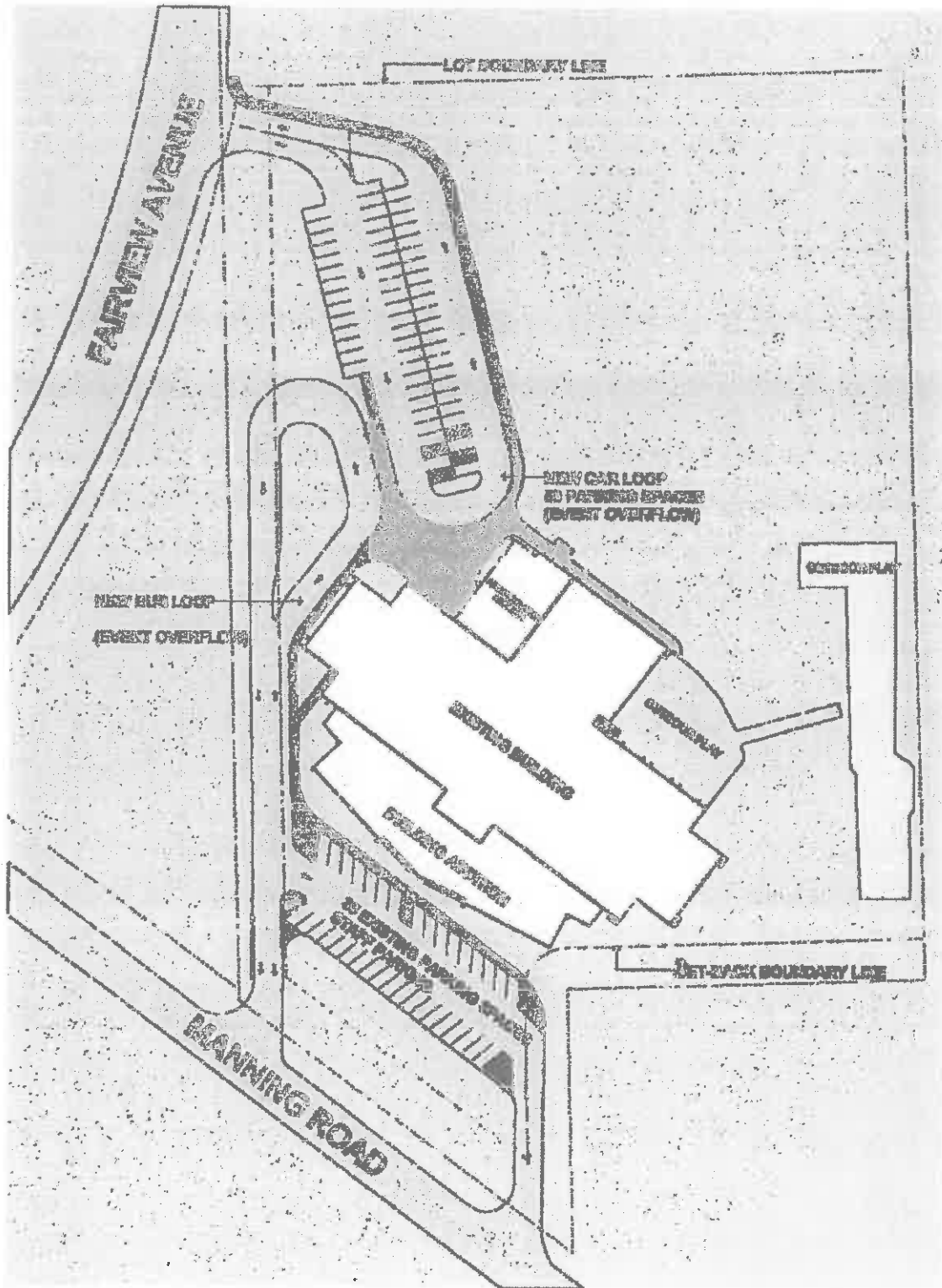
Phone: (630) 407-8000  
 Email: [gis@dupageco.org](mailto:gis@dupageco.org)  
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<http://dupage.maps.arcgis.com/home>

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<http://dupage.maps.arcgis.com/home>

  
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# IDE SCHOOL - 2000 Manning SITE DIAGRAM



KELLY - 450 67<sup>th</sup>



**LEGEND**

(R) = RECORD	(NW) = NORTHWESTERLY
(S) = SCAFFOLD	(NE) = NORTHEASTERLY
(D) = DEED	(SW) = SOUTHWESTERLY
(C) = CALCULATED	(SE) = SOUTHEASTERLY
(L) = ASG LENGTH	(RAD) = RADIIUM
(CH) = CHORD	(A) = ASSUMED
F.I.P. = FOUND IRON PIPE (R.O.W.) = RIGHT OF WAY	
F.I.R. = FOUND IRON ROD	
— — — — — = CHAIN LINK FENCE	
— — — — — = WIRE FENCE	
— — — — — = SPLIT RAIL FENCE	
— — — — — = WOOD FENCE	
— — — — — = METAL FENCE	
P.U. & O.E. = PUBLIC UTILITY & DRAINAGE EASEMENT	
S.S.L. = BUILDING SETBACK LINE	

1229 LAKEVIEW COURT  
 ROSEMOUNT, ILLINOIS 60446  
 PH: (630) 224-9299 FAX: (630) 224-9231  
 EMAIL: SURVEY@ARSURVEY.COM

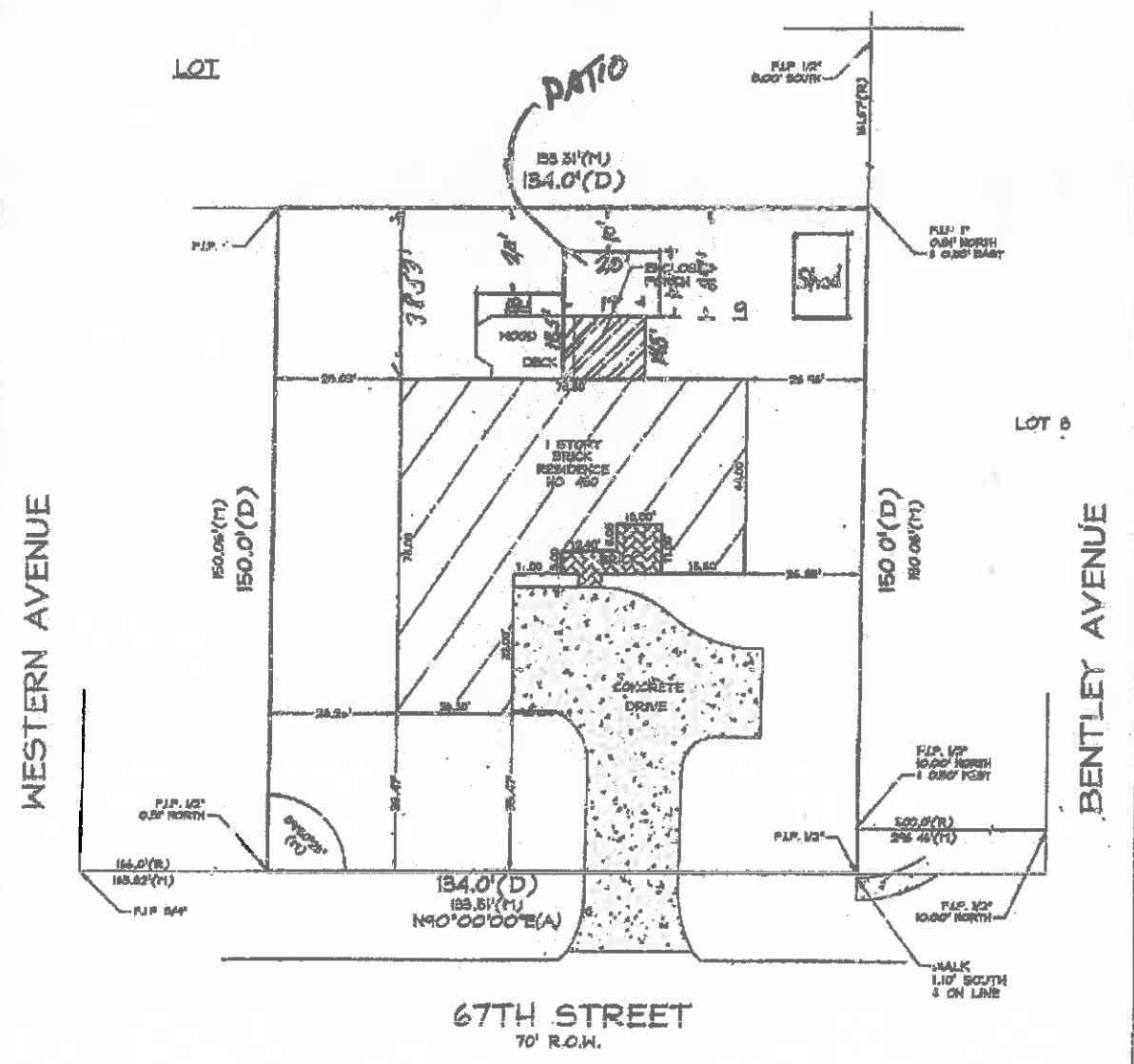


**TABLE OF BEARINGS**  
 NORTH LINE OF 67TH STREET AS  
 MONUMENTED AND OCCUPIED PER RECORDED  
 SUBDIVISION PLAT. N 89°00'00"E(A)

THE EAST 134.0 FEET OF THE SOUTH 150.0 FEET OF LOT 9 IN RICHFIELD PARK, A SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 22,  
 TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 24, 1922 AS DOCUMENT 100000, IN  
 DEKALB COUNTY, ILLINOIS.

**AREA OF SURVEY.**  
 \*CONTAINING 20,084 SQ. FT. 0.458 ACRES MORE OR LESS\*

*Revised Proposal #2*



STATE OF ILLINOIS  
 COUNTY OF WILL

I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT 'THIS PROFESSIONAL SERVICE  
 CONFORMS TO THE CURRENT ILLINOIS MEASUREMENT STANDARDS FOR A BOUNDARY SURVEY,' AND THAT THE PLAT HEREON DRAWN IS A  
 CORRECT REPRESENTATION OF SAID SURVEY.

DATED, THIS 12TH DAY OF OCTOBER, A.D., 2015, AT ROSEMOUNT, ILLINOIS.

*Mark A. Lindstrom*

CLIENT MCDOWELL TO KELLY

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 038- 5482

JOB NO. 22867-16

LICENSE EXPIRES ON NOVEMBER 30, 2016

ILLINOIS PROFESSIONAL DESIGN FIRM NO. 124-2951

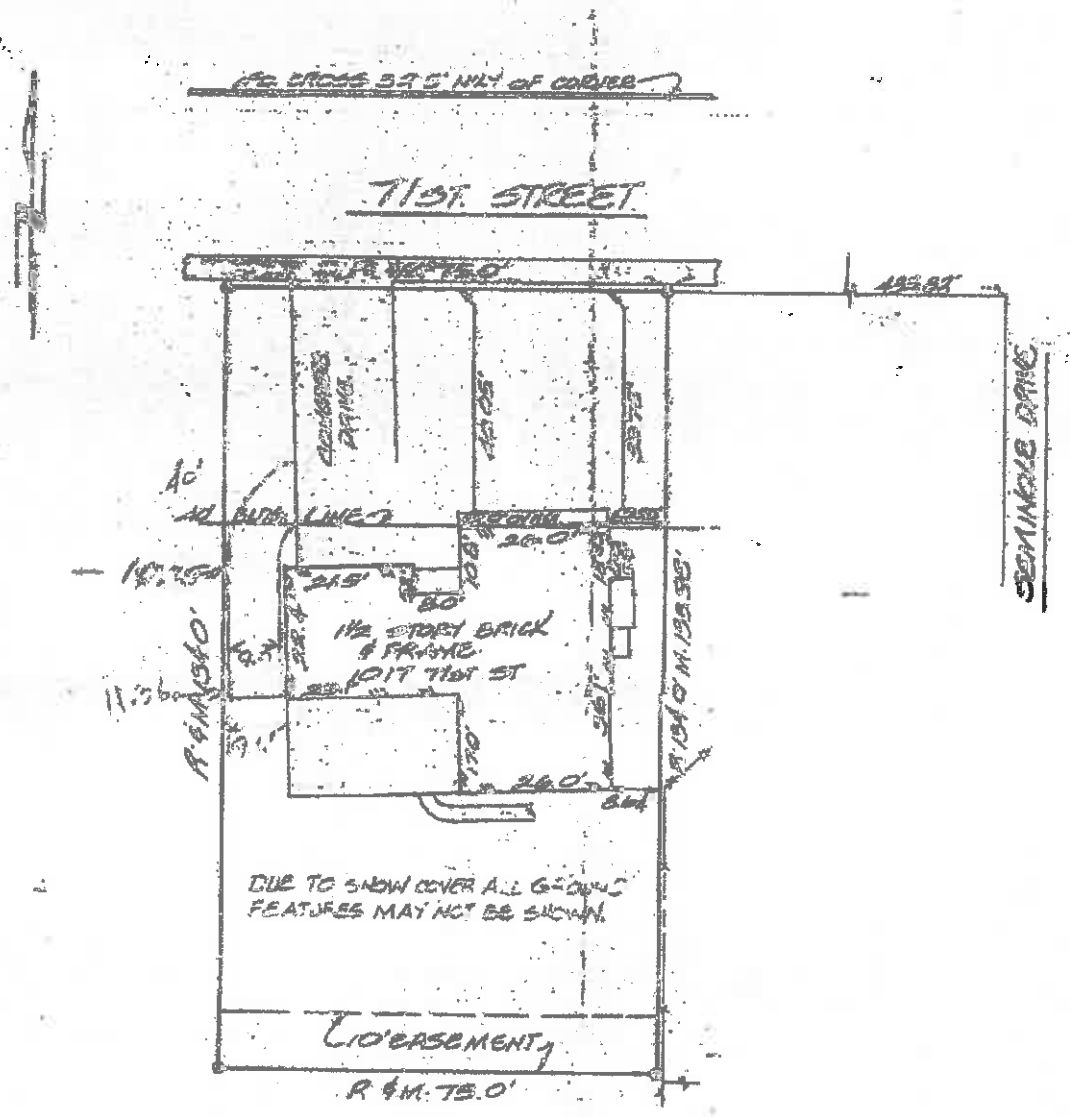
FIELDWORK DATE. 10-09-15



# PLAT OF SURVEY

Of Lot 329 in Kingsbrook Unit 4, a subdivision of part of the Northwest quarter of Section 27, Township 36 North, Range 11, East of the Third Principal Meridian, according to the plat of said Subdivision recorded May 25, 1966 as Document 066-19309 in Du Page County, Illinois.

*W. Marshall G. Sedig*



SCHLAF-SIDIG & ASSOCIATES  
100 South Walnut St.  
Itasca, Illinois 60143  
(312) 773-1761

State of Illinois )  
County of Du Page )

Scale 1" = 20 feet

Date of Survey JANUARY 24, 1977

**Legend**

- F= measured distance
- D= measured distance
- D= dead
- CD= chord
- ⊙ Found pipe
- Set pipe
- Concrete shown shaded
- Fence line
- Limits of building

I hereby certify that the above described property has been surveyed, under my supervision, according to the official record and that the above plat correctly represents said survey. All distances are in feet and decimals thereof.

I hereby further certify that unless otherwise shown, the buildings on the parcel are within property lines and the adjoining improvements do not encroach on the above described property.

*W. Marshall G. Sedig*  
Compare the description of this plat with deed.  
Refer to title policy for items of record not shown above.









# PLAT OF SURVEY

## OF SCHIMEL - 7620 Wilton

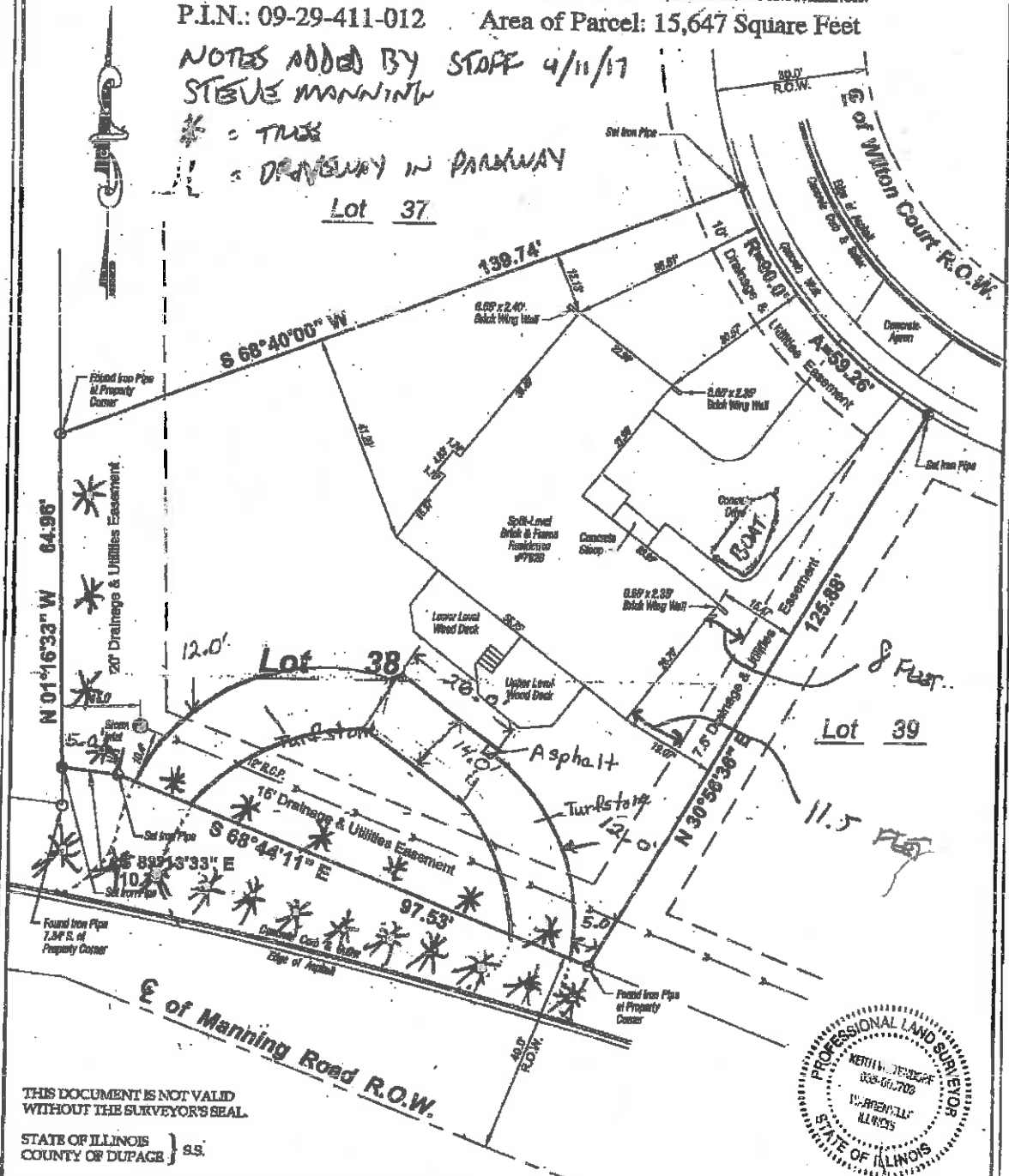
LOT 38 IN GALLAGHER AND HENRY'S FARMINGDALE RIDGE  
1/4 OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO  
THE PLAT THEREOF RECORDED DECEMBER 11, 1989 AS DOCUMENT R89-155664, IN DUPage COUNTY, ILLINOIS.

P.I.N.: 09-29-411-012 Area of Parcel: 15,647 Square Feet

NOTES ADDED BY STAFF 4/11/17  
STEVE MANNING

\* = TRUSS  
L = DRIVEWAY IN PARKWAY

Lot 37



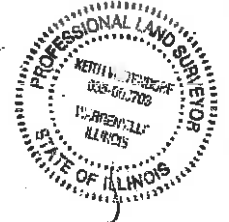
THIS DOCUMENT IS NOT VALID  
WITHOUT THE SURVEYOR'S SEAL.

STATE OF ILLINOIS } ss.  
COUNTY OF DUPAGE }

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS  
MINIMUM STANDARDS FOR A BOUNDARY SURVEY. COMPARE THE  
DESCRIPTION ON THIS PLAT WITH YOUR DEED, AND AT ONCE REPORT  
ANY DIFFERENCE. BUILDING LINES AND EASEMENTS AS SHOWN ARE  
BASED SOLELY ON THE DOCUMENTS PROVIDED TO US. REFER TO YOUR  
DEED OR TITLE POLICY. ALL DIMENSIONS ARE GIVEN IN FEET AND  
DECIMAL PARTS THEREOF. BEARINGS AS SHOWN ARE ASSUMED AND  
ARE SO INDICATED FOR INTERIOR ANGLES ONLY.

DATED THIS 20th DAY OF APRIL, A.D. 2010

*[Signature]*  
KEITH WEITENDORF  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3703  
GENESIS SURVEYING AND ENGINEERING, P.C.  
LICENSE TO BE RENEWED NOVEMBER 30, 2010



PREPARED BY: <b>Genesis Surveying and Engineering, PC</b>		
PROFESSIONAL DESIGN FIRM No. 184-02892 71 W. 81st STREET WESTCHICK, ILLINOIS 60591 PH (815) 271-0250 FAX (815) 271-0252		
COMMON ADDRESS: 7620 Wilton Court, Darien, Illinois		
JOB NUMBER: 10-057	SCALE 1" = 20'	DRAWN BY: D.S.
CLIENT: Diane Schimel		
DATE OF FIELD WORK COMPLETION: April 19, 2010		
REVISIONS: 4-29-2010 (Added iron pipes set at lot corners as shown)		

## VARIATION DECISION CRITERIA – OTHER EXAMPLES

### **Westmont**

The particular physical surroundings, shape or topographical features of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

The conditions upon which the petition for variation is based would not be applicable, generally, to other property within the same zoning classification.

The purpose of the variation is not based exclusively upon a desire to make more money out of the property.

The alleged difficulty or hardship has not been created by the owner of the property.

The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.

### **Willowbrook**

The proposed variation will not merely serve as a convenience to the applicant, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations were carried out and which is not generally applicable to property within the same district.

The alleged hardship has not been created by any person presently having a proprietary interest in the premises.

The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

The proposed variation is in harmony with the spirit and intent of this title.

### **Hinsdale**

No variation shall be granted pursuant to this section unless the applicant shall establish that carrying out the strict letter of the provisions of this code would create a particular hardship or a practical difficulty. Such a showing shall require proof that the variation being sought satisfies each of the standards set forth.

The aforesaid unique physical condition is not the result of any action or inaction of the owner, or of the owner's predecessors in title and known to the owner prior to acquisition of the subject property, and existed at the time of the enactment of the provisions from which a variation is sought or was created by natural forces or was the result of governmental action, other than the adoption of this code, for which no compensation was paid.

The alleged hardship or difficulty is not merely the inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely an inability to make more money from the use of the subject property; provided, however, that where the standards herein set out exist, the existence of an economic hardship shall not be a prerequisite to the grant of an authorized variation.

#### **Downers Grove**

The requested zoning exception will not have a substantial or undue adverse effect upon adjacent property, the character of the area or the public health, safety and general welfare;

Adverse impacts resulting from the zoning exception will be mitigated to the maximum extent feasible.

#### **Woodridge**

The physical condition of the premises are unique and do not apply to neighboring premises in the same district.

Strict application of the regulations of this title would deprive the owner of the reasonable use of his premises equivalent to the use of neighboring premises within the same district.

#### **Lemont**

The variation will not alter the essential character of the locality and will not be a substantial detriment to adjacent property.

#### **Lasalle**

The relative gain to the public as compared to the hardship imposed on the individual property owner.

The extent to which property values are diminished.

#### **Orland Park**

The variation granted is the minimum adjustment necessary for the reasonable use of the land.

**MINUTES  
CITY OF DARIEN  
PLANNING & ZONING COMMISSION MEETING  
December 5, 2018**

**PRESENT:** Lou Mallers- Chairperson, Robert Cortez, Michael Desmond, Robert Erickson, John Laratta, Brian Liedtke, Mary Sullivan, Ralph Stompanato, Steven Manning - City Planner

**ABSENT:** Brian Gay

Chairperson Mallers called the meeting to order at 7:00 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present. There were no audience members present.

**REGULAR MEETING:**

- A. Public Hearing Case: PZC 2018-08 Zoning Text Amendment (Variation Criteria) City of Darien has petitioned for approval of a text amendment of the Zoning Code regarding the standards used to review requests for variations, currently in the City Code. Title 5A, Section 5A-2-2-3(G).**

Mr. Steve Manning, City Planner reported that in August the PZC last discussed the variation criteria. He reported that the City Attorney reviewed and made a few changes that are grammatical only. Mr. Manning reported that at the Municipal Services Committee meeting that Alderman Chlystek commented that the wording seemed to make it harder for the petitioner and that Alderman Chlystek abstained from the vote.

Commissioner Cortez stated that the variation criteria provides structure and criteria needed for the petitioner. He stated that this gives the City Council the opportunity to cite what is deficient.

Chairperson Mallers stated that he felt that there needed to be more involvement with the City Council.

Commissioner Erickson stated that he agreed with both Commissioners and felt that the criteria was useful for the last two or three petitions.

Commissioner Stompanato agreed and stated that he was unclear as to what Alderman Chlystek was referring to and that the criteria makes it easier for all parties.

Commissioner Desmond agreed and stated that the old decision criteria was vague and that the new language provides a clear road map.

Chairperson Mallers questioned if there is anything that would cause this not to be accepted.

Mr. Manning reported that he has not received any other negative comments and that the discussions have been positive. His perception is that the City Council feels that the PZC is thorough and sincere and doing what is best for the community.

Commissioner Laratta stated that he has not seen any Aldermanic interest.

There was some discussion regarding Aldermen interaction.

Commissioner Mallers suggested that alderman attendance at hears is one way for alderman to understand the issues with a petition. Commissioner Desmond said that it is important that the PZC operate independently and it may give the wrong impression if an Alderman testifies at a PZC hearing.

There was discussion on which criteria were most relevant. Mr. Manning reviewed the site plans of nine recent variation petitions to highlight how one or more of the criteria addressed the issues presented. Petitioners are to be encouraged to address and try to explain how they satisfy all of the criteria. However, there may be cases where some criteria will be cited as being more important to the finding for or against the variation.

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

**Commissioner Cortez made a motion and it was seconded by Commissioner Sullivan to adopt the text amendment as presented with one change to the first sentence of Section 3 to read as follows:**

**“3. CITY DECISION CRITERIA: The City may grant a variation based on the finding-of-fact that supports the following criteria outlined below by the City to be the most relevant to the subject property situation.”**

**Upon roll call vote, THE MOTION CARRIED 8-0.**

#### **CORRESPONDENCE**

None

#### **OLD BUSINESS**

Commissioner Liedtke questioned the request to change the Code for building height.

Mr. Steve Manning, City Planner reported that after Sterling Bay revised their plans to lower the height of their building to 35’ in conformance to the I-1 standard, the City Council did not propose a change to the height standard in the I-1 district to 40’.

#### **NEW BUSINESS**

None

#### **APPROVAL OF MINUTES**

**Commissioner Erickson made a motion and it was seconded by Commissioner Desmond to approve the July 18, 2018 and the October 3, 2018 Regular Meeting Minutes.**

**Upon roll call vote, THE MOTION CARRIED 8-0.**

#### **NEXT MEETING**

Chairperson Mallers announced that the next meeting is scheduled for Wednesday, December 19th at 7:00 p.m.

#### **PUBLIC COMMENTS (On any topic related to planning and zoning)**

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

**ADJOURNMENT**

**With no further business before the Commission, Commissioner Cortez made a motion and it was seconded by Commissioner Desmond. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 8:27 p.m.**

**RESPECTFULLY SUBMITTED:**

**APPROVED:**

---

**Elizabeth Lahey**  
**Secretary**

---

**Lou Mallers**  
**President**

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

---

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE DARIEN ZONING CODE  
SECTION 5A-2-2-3 (G) VARIATIONS**

**(PZC 2018-08: Variation Criteria)**

---

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

**THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018**

---

**Published in pamphlet form by authority of  
the Mayor and City Council of the City of  
Darien, DuPage County, Illinois, this \_\_\_\_\_  
\_\_\_\_\_ day of \_\_\_\_\_, 2018.**



**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE AMENDING THE DARIEN ZONING CODE  
SECTION 5A-2-2-3 (G) VARIATIONS**

**(PZC 2018-08: Variation Criteria)**

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

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

**WHEREAS**, the City of Darien has adopted Zoning Regulations set forth in the Darien City Code Title 5A; and

**WHEREAS**, the City Council has deemed it reasonable to periodically review said Darien Zoning Code and make necessary changes thereto; and

**WHEREAS**, pursuant to proper legal notice, a public hearing was held before the Planning and Zoning Commission on December 5, 2018, regarding this matter; and

**WHEREAS**, the Planning and Zoning Commission filed its findings and recommendations with the City Council recommending approval of the text amendment described herein; and

**WHEREAS**, on December 26, 2018 the Municipal Services Committee has filed its findings and recommendations with the City Council recommending approval of the text amendment described herein; and

**WHEREAS**, the City Council approves and adopts the findings and recommendations of the Municipal Services Committee and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

**ORDINANCE NO.** \_\_\_\_\_

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

**SECTION 1:** Title 5A of the Darien City Code, “Zoning Code” is hereby amended by deleting in its entirety Section 5A-2-2-3 (G) of the City Code of Darien and is hereby replaced with the following:

“Section 5A-2-2-3 (G) Criteria

1. **Eligibility:** The City may grant variations to any provision of this Zoning Code, except for variations to the ‘Non-Conforming Buildings, Structures, and Uses’ provisions, which are in Chapter 4 of this Zoning Code, and the ‘Permitted Uses’ and ‘Special Uses’ provisions of each zoning district, which are in Chapters 7,8, and 9 of this Zoning Code.
  
2. **State Decision Criteria:** The City may grant variations only if the finding-of-fact supports each of the following, as required by the Illinois Municipal Code, Sections 11-13-4 and 5.
  - a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.
  - b. The plight of the owner is due to unique circumstances.
  - c. The variation if granted will not alter the essential character of the locality.
  
3. **City Decision Criteria:** The City may grant variations based on the finding-of-fact that supports the following criteria outlined below by the City to be the most relevant to the subject property situation.
  - a. **Essential Need?** The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the variation is not granted.
  - b. **Problem with Property?** There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with the Zoning Code. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase.

**ORDINANCE NO.** \_\_\_\_\_

- c. Smallest Solution? There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or hardship or reduce the amount of variation required to make such improvements.
- d. Create Neighbor problem? The variation, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.
- e. Create Community Problem? The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.
- f. Net Benefit? The positive impacts to the community outweigh the negative impacts.
- g. Sacrifice Basic Protections? The variation, if granted, will comply with the purposes and intent of the Zoning Code set forth in Section 5A-1-2(A) and summarized as follows; to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare.”

**SECTION 2:** This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

**SECTION 3:** This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN,  
DU PAGE COUNTY, ILLINOIS, this** \_\_\_\_ **day of** \_\_\_\_\_, 2018.

**ORDINANCE NO.** \_\_\_\_\_

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**December 26, 2018**

**Issue Statement**

Consideration of a request by ACDC to approve their IGA regarding their equipment on the City cell towers at 1041 S. Frontage Road.

**Background**

The Addison Consolidated Dispatch Center is one of the two consolidated dispatch centers in DuPage County and dispatches Tri-State FPD, Pleasantview FPD, Westmont FD, Darien Woodridge FPD and many other departments. They have been using Tower A at 1041 S. Frontage Road for their dispatch antennas and related equipment. They share some equipment with DUCOMM, who also uses Tower A. Both ACDC and DUCOMM would like to relocate their antenna onto Tower B to improve their service capacity.

ACDC has proposed a lease, drafted by the Village of Addison, in the form of an intergovernmental agreement, which has been reviewed by the Darien attorney. The key provisions include;

- duration is 5 terms with each term 5 years
- no rent
- base equipment located in shelter building owned by City
- ACDC to remove equipment from Tower A and install on Tower B within 4 months of building permit

ACDC has been coordinating with Verizon and DUCOMM on construction plans, structural studies, and relocation schedules. Related activity includes:

- The Verizon lease was approved by City Council on 12.17.18.
- The DUCOMM agreement is being prepared and should be ready soon for City review and approval.
- T-Mobile has plans to upgrade their equipment on Tower A, but is waiting for Verizon, DUCOMM, and ACDC to move off of Tower A to free up structural capacity on Tower A for the new T-Mobile equipment.

**ATTACHMENTS**

A – Resolution

B - ACDC Agreement (Exhibit to Resolution)

C – Plans and Equipment Lists (Exhibits to Agreement)

D – Concurrence email from DUCOMM

**Staff Recommendation**

Approval of the proposed resolution which approves the ACDC agreement with exhibit plans and equipment lists as presented.

**Decision Mode**

If the MSC committee votes on this item on 12.26.18, we would like to place this item on the City Council agenda for 1.21.19.

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

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE INTERGOVERNMENTAL ANTENNA AND EQUIPMENT SPACE AGREEMENT WITH THE VILLAGE OF ADDISON ON BEHALF OF THE ADDISON CONSOLIDATED DISPATCH CENTER TO LOCATE TELECOMMUNICATIONS EQUIPMENT ON THE DARIEN CELL TOWERS LOCATED AT 1041 S. FRONTAGE ROAD**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the City Administrator to execute the Intergovernmental Antenna and Equipment Space Agreement with the Village of Addison on behalf of the Addison Consolidated Dispatch Center to locate telecommunications equipment on the Darien cell towers located at 1041 S. Frontage Road 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 AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

**INTERGOVERNMENTAL ANTENNA AND EQUIPMENT SPACE AGREEMENT**

This Intergovernmental Antenna and Equipment Space Agreement (the "Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2018 by and between the **CITY OF DARIEN**, DuPage County, Illinois (the "Lessor") and the **VILLAGE OF ADDISON**, DuPage County, Illinois (the "Lessee") pursuant to their powers of intergovernmental cooperation under statute (5 ILCS 220/1 et seq.) and the Illinois constitution (Ill. const. Article VII Section 10).

**WITNESSETH:**

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. Premises. Lessor hereby leases to the Lessee a portion of that certain space (the "Tower Space") on the Lessor's Tower A and Tower B, hereinafter collectively referred to as the "Towers", located at 1041 S. Frontage Road, Darien, IL 60521, together with the non-exclusive right with prior notice to the Lessor for ingress and egress (the "Right-of-Way"), seven (7) days a week, twenty-four (24) hours a day, on foot or motor vehicle, including trucks, and for the installation and maintenance of the antennas and equipment in accordance with Section 13 of the Agreement. The Tower Space and the Right-of-Way are hereafter jointly referred to as the "Premises".

2. Right of Lessee to erect public safety communications antennas.

The Lessee shall have the right to erect and maintain public safety communications antennas on the Tower Space, together with appurtenant cables and receivers. The public safety communications shall be operated by the Addison

Consolidated Dispatch Center for the benefit of Lessee and other units of local government. Included in this Lease shall be space for equipment in the communications building adjoining the Towers, which building is depicted in Exhibit 1. Lessor shall at all times, at its sole cost and expense, properly repair, maintain and keep the communications building adjoining the Towers in good, working condition. Neither Lessor nor Lessee shall use the communications building adjoining the Towers for storage or any other use that may interfere with either Lessor's or Lessee's use of the Towers. A current list of Lessee's Equipment is attached hereto and made a part hereof as Exhibit 1 and said list shall be updated, as appropriate, when new or replacement Equipment is installed by the Lessee on the Premises. Any new or replacement equipment installed by the Lessee on the Premises shall be installed in the same location as the equipment it is replacing unless first approved by the Lessor in writing, which approval shall not be unreasonably withheld. The updated list shall not be treated as a lease amendment.

A. Lessee shall at all times fully and promptly comply with all applicable rules and regulations of the Federal Aviation Administration and the Federal Communications Commission.

B. Such antennas shall be erected and maintained at the sole expense of the Lessee and at its sole risk. Lessee shall pay for any and all damage to persons as well as property that may be caused by the erection or maintenance of such antennas and shall save and hold the Lessor harmless from any and all loss or damage by reason of such erection or maintenance.



C. Maintenance shall be considered to include any technical upgrade or improvement of the antennas and appurtenant systems during the course of this Lease provided that such upgrade does not interfere with the Lessor rights to the quiet and peaceful enjoyment of the Premises. All equipment replacements or additions should be identified to Lessor prior to installation. Any replacements and additions that add additional size or weight which may affect the structural safety of the towers shall be subject to Lessor approval of plan, structural analysis and permits at Lessee's expense.

D. Lessor shall make available to the Lessee the minimal electrical service necessary to operate the radio equipment. At such point as the cost of electrical services to Lessor increase by more than ten (10%) percent, Lessee shall pay Lessor the amount of such increase.

3. Term.

The Premises are leased for a term to commence on \_\_\_\_\_, 2018 and to end \_\_\_\_\_, 2023, or such earlier time and date as this Lease may be terminated as provided below, except that, if any such date falls on a Sunday or a holiday, then this Lease shall end on the next business day following the above mentioned date.

This Agreement will be automatically renewed for an additional sixty (60) month period at the end of any Agreement period unless either party notifies the other in writing of their intent to not renew at least one hundred eighty (180) days in

advance of the termination date of the Agreement. This Agreement may be renewed for four (4) additional five year (5) year terms.

The Lessee will relocate existing public safety communications equipment from Tower A to Tower B within four (4) months of being granted a construction permit issued by the Lessor. Any old equipment owned by the Lessee and not being used for public safety communications shall be removed from the Premises within sixty (60) days from the date of approval of this Agreement by the Lessor. Lessee shall be given additional time to relocate existing equipment and remove old equipment owned by the Lessee where the Lessee is delayed in relocation or removal of the equipment due to inclement weather.

4. Rent. The total annual rent shall be \$0.00.

5. Use and Occupancy. Lessee shall use and occupy the Premises for no purpose other than that described herein.

6. Care and Repair of Premises. Lessee shall commit no act of waste and shall take good care of the towers' locations, fixtures, and appurtenances on it, and shall, in the use and occupancy of the towers' locations, conform to all laws, orders, and regulations of the Federal, State, and Municipal governments or any of their departments. Lessee shall make all repairs to the Premises made necessary by misuse or neglect by the Lessee, the Lessee's agents, servants, or licensees. Upon termination of this Lease, the public safety antennas and all of its appurtenances shall be removed by the Lessee in a careful and prudent manner so as not to damage the demised premises; such removal shall occur within 30 days from the date of termination,

weather permitting. The public safety antennas and its appurtenances shall remain the property of the Lessee despite the fact that they are affixed to the towers.

7. Lessee's Personal Property. Lessor acknowledges and agrees that all personal property, equipment, apparatus, fittings, fixtures and trade fixtures installed or stored on the Premises by Lessee constitute personal property, not real property, and shall continue to be the personal and exclusive property of Lessee, including, without limitation, all communication equipment, antennas, switches, cables, wiring and associated equipment or personal property placed upon the Premises by the Lessee (collectively, "Lessee's Equipment"). Lessee's Equipment shall remain at all times the personal property of Lessee, and neither Lessor nor any person claiming by through or under Lessor shall have any right, title or interest (including without limitation, a security interest) in Lessee's Equipment. Lessee's successors shall the right to remove Lessee's Equipment at any time during the term of this Lease or its earlier termination. Lessee may not store unused equipment on the Premises.

8. Interference.

A. During the term of this Agreement, Lessee shall not interfere with the Lessor's equipment, cabling or antenna located on the Premises. Lessee warrants that its use of the Premises will not interfere with existing radio frequency user(s) on the Property so disclosed by Lessor, as long as the existing radio frequency user(s) operate and continue to operate within their respective frequencies and in accordance with all applicable laws and regulations. Lessee further warrants that it will operate, keep and maintain the equipment and antenna at all times in compliance with applicable

governmental approvals and requirements to prevent material interference with other authorized radio frequency users of the Property. Lessee further agrees to cooperate with the other authorized users of the Property to identify and eliminate interference problems, and Lessee agrees to cooperate with Lessor and such other tenant(s) and/or licensee(s) to resolve any disputes over radio frequency interference.

B. During the term of this Agreement, or subsequent Renewal Terms, Lessor shall not interfere with the Lessee's equipment, cabling or antenna located on the Premises, including the Tower.

C. Lessor shall not use, nor shall Lessor permit any other Lessee to use any portion of the Premises in any way which materially interferes with the operations of Lessee. Such interference shall be deemed a material breach by Lessor, and Lessor shall have the responsibility to promptly cause any such interference to be eliminated. If said interference cannot be eliminated within twenty-four (24) hours after receipt of notice that such interference is occurring, Lessor shall discontinue or cause to be discontinued the operation of any equipment causing the interference until the same can be corrected, except for such intermittent operation as may be necessary for the purpose of testing. In the event any such interference does not cease promptly, Lessee shall have the right, in addition to any other right that it may have at law or in equity, to enjoin such interference or to terminate this Agreement. Lessee shall cooperate with Lessor and with any other users of the Tower to accommodate lawful activities in and about the Premises and to prevent or eliminate such unnecessary interference.

D. Lessee shall not use any portion of the Premises in any way which materially interferes with the operations of Lessor or any other Lessee. Such interference shall be deemed a material breach by Lessee, and Lessee shall have the responsibility to promptly cause any such interference to be eliminated. If said interference cannot be eliminated within twenty-four (24) hours after receipt of notice that such interference is occurring, Lessee shall discontinue or cause to be discontinued the operation of any equipment causing the interference until the same can be corrected, except for such intermittent operation as may be necessary for the purpose of testing. In the event any such interference does not cease promptly, Lessor shall have the right, in addition to any other right that it may have at law or in equity, to enjoin such interference or to terminate this Agreement. Lessee shall cooperate with Lessor and with any other users of the Tower to accommodate lawful activities in and about the Premises and to prevent or eliminate such unnecessary interference.

E. Notwithstanding anything to the contrary in this paragraph, Lessor shall have the right, upon prior written notice to Lessee, to engage in maintenance, repair and replacement operations related to the Tower and the Premises. In the event that such activities may or will cause ongoing material interference with Lessee's operations, Lessee shall have the right, until the completion of Lessor's work, to install a temporary public safety communications facility on the Premises.

9 Prohibition of Assignment. Lessee shall not, without first obtaining the written consent of the Lessor, assign in whole or in part, or sublet or any part of the towers' locations to another without first obtaining the written consent of the Lessor.

10 Other Grounds for Termination. The Lessee may terminate the lease upon ninety (90) days written notice to the Lessor. Lessor may terminate this Lease upon damage or destruction of the demised premises during the Lease term. Should the property be destroyed during the Lease term, and should the Lessor elect to reconstruct a similar improvement on the property, Lessee shall have the right to erect public safety antennas as described herein on the new improvement.

11 Effect of Failure to Insist on Strict Compliance with Conditions. The failure of either party to insist on strict performance of any covenant or condition of this Agreement, or to exercise any option contained herein, shall not be construed as a waiver of such covenant, condition, or option in any other instance. This Lease cannot be changed or terminated orally. Any and all amendments to this Lease shall be made in writing and agreed to by both parties.

12 Mechanics Lien. Lessee shall within thirty (30) days after notice from the Lessor discharge any mechanics liens from materials or labor claimed to have been furnished to the premises on the Lessee's behalf.

13. Notices. Any notice, demand or communication which Lessor or Lessee shall desire or be required to give pursuant to the provisions of this Lease shall be in writing, sent by registered or certified mail; and the giving of any such notices shall be deemed complete upon mailing in a United States Post Office with postage charges prepaid, or upon receipt if personally delivered or sent by next-business day delivery via a nationally recognized overnight courier addressed to the party

intended to be given such notice at its address set forth in this Section or to such other address as such party may have designated by notice similarly given.

If to the Lessee:

Village of Addison  
1 Friendship Plaza  
Addison, Illinois 60101  
Attention: Village Manager

With a copy to:

David J. Freeman  
Robbins Schwartz  
631 E. Boughton Road  
Suite 200  
Bolingbrook, Illinois 60440

If to the Lessor:

City of Darien  
1702 Plainfield Road  
Darien, Illinois 60561  
Attention: City Administrator

With a copy to:

John B. Murphey  
Rosenthal, Murphey, Coblenz & Donahue  
30 N. LaSalle Street, Suite 1624  
Chicago, Illinois 6060214.

Lessee's Right to Inspection, Repair, and Maintenance. Lessee, or the Lessee's agents, may enter the premises at any reasonable time, upon adequate notice to the Lessor (except that no notice need to be given in the case of an emergency) for the purpose of inspection or the making of repairs, replacements, or additions to the equipment and public safety antennas.

15. Peaceful Enjoyment. Lessee covenants that it shall maintain and conduct the activities associated with the erection and maintenance of the public safety

antennas so as not to interfere with the rights of the Lessor to the peaceable and quiet enjoyment of the premises.

16. Indemnification; Insurance.

A. Lessee agrees to indemnify, defend and hold Lessor harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from the installation, use, maintenance, repair or removal of the Communication Facility or Lessee's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Lessor, its employees, agents or independent contractors.

B. Lessee, at its own cost and expense, will maintain commercial general liability insurance with limits of \$3,000,000.00 per occurrence for bodily injury (including death) and for damage or destruction of property. Lessee agrees to name Lessor, its officers, agents and employees as additional Insureds. Lessee shall require that all contractors and subcontractors of Lessee maintain the same insurance with the same limits as required of the Lessee under this Agreement again with the Lessor, its officers, agents and employees being named as additional Insureds.

17. Binding Effect on Successors and Assigns. The provisions of this Lease shall apply to, bind, and inure to the benefit of the Lessor and Lessee, their respective successors, legal representatives, and assigns. It is understood that the term "Lessor" as used in this Lease means the owner, or a mortgagee in possession, so that in the event of any sale or transfer of title in the property the undersigned Lessor shall be



freed and relieved of all covenants and obligations accruing under this Agreement. It shall be deemed without further agreement that any purchaser or successor in title to the current Lessor assumes the obligations and agrees to carry out any of all covenants and obligations of the Lessor under this Agreement.

IN WITNESS THEREOF, the parties have caused this Intergovernmental Agreement to be approved and executed as of the date first above written.

**VILLAGE OF ADDISON,**  
an Illinois Municipal Corporation

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Village Clerk

**CITY OF DARIEN**

By: \_\_\_\_\_

ATTEST:

Its: \_\_\_\_\_

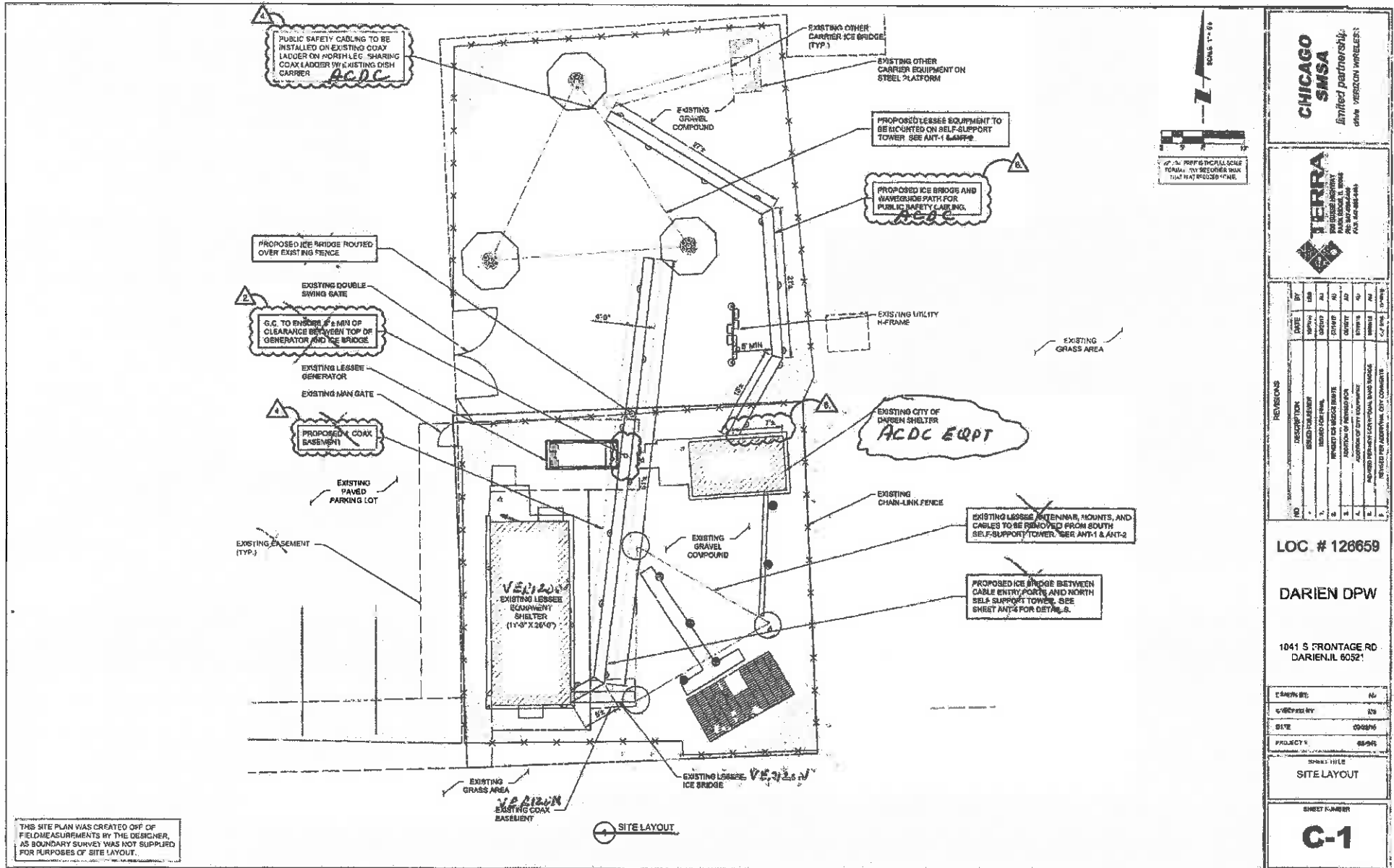
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## **EXHIBIT 1**

### **Lessee Equipment List**

#### **Description of Improvements:**

- A. Site Plan including location of communications building to be used by Lessee
- B. Floor Plan
- C. Spreadsheet showing equipment specifications
- D. Tower Map for Tower A and B.



THIS SITE PLAN WAS CREATED OFF OF FIELD MEASUREMENTS BY THE DESIGNER, AS BOUNDARY SURVEY WAS NOT SUPPLIED FOR PURPOSES OF SITE LAYOUT.



**CHICAGO SMSA**  
 limited partnership  
 d/b/a VERIZON WIRELESS

**TERRA**  
 CONSULTING ENGINEERS  
 1000 N. LAKE ST. SUITE 200  
 CHICAGO, IL 60610  
 TEL: 312.281.1000

REVISIONS	DATE	BY	CHK	DESCRIPTION
1	08/20/16	MM	MM	ISSUED FOR PERMIT
2	08/20/16	MM	MM	REVISIONS TO PERMIT
3	08/20/16	MM	MM	REVISIONS TO PERMIT
4	08/20/16	MM	MM	REVISIONS TO PERMIT
5	08/20/16	MM	MM	REVISIONS TO PERMIT
6	08/20/16	MM	MM	REVISIONS TO PERMIT
7	08/20/16	MM	MM	REVISIONS TO PERMIT
8	08/20/16	MM	MM	REVISIONS TO PERMIT
9	08/20/16	MM	MM	REVISIONS TO PERMIT
10	08/20/16	MM	MM	REVISIONS TO PERMIT

LOC # 126659

DARIEN DPW

1041 S. FRONTAGE RD  
 DARIEN, IL 60521

DESIGNED BY	MM
CHECKED BY	MM
DATE	08/20/16
PROJECT #	88-96

SHEET TITLE  
**SITE LAYOUT**

SHEET NUMBER  
**C-1**

CITY OF DARIEN SHELTER

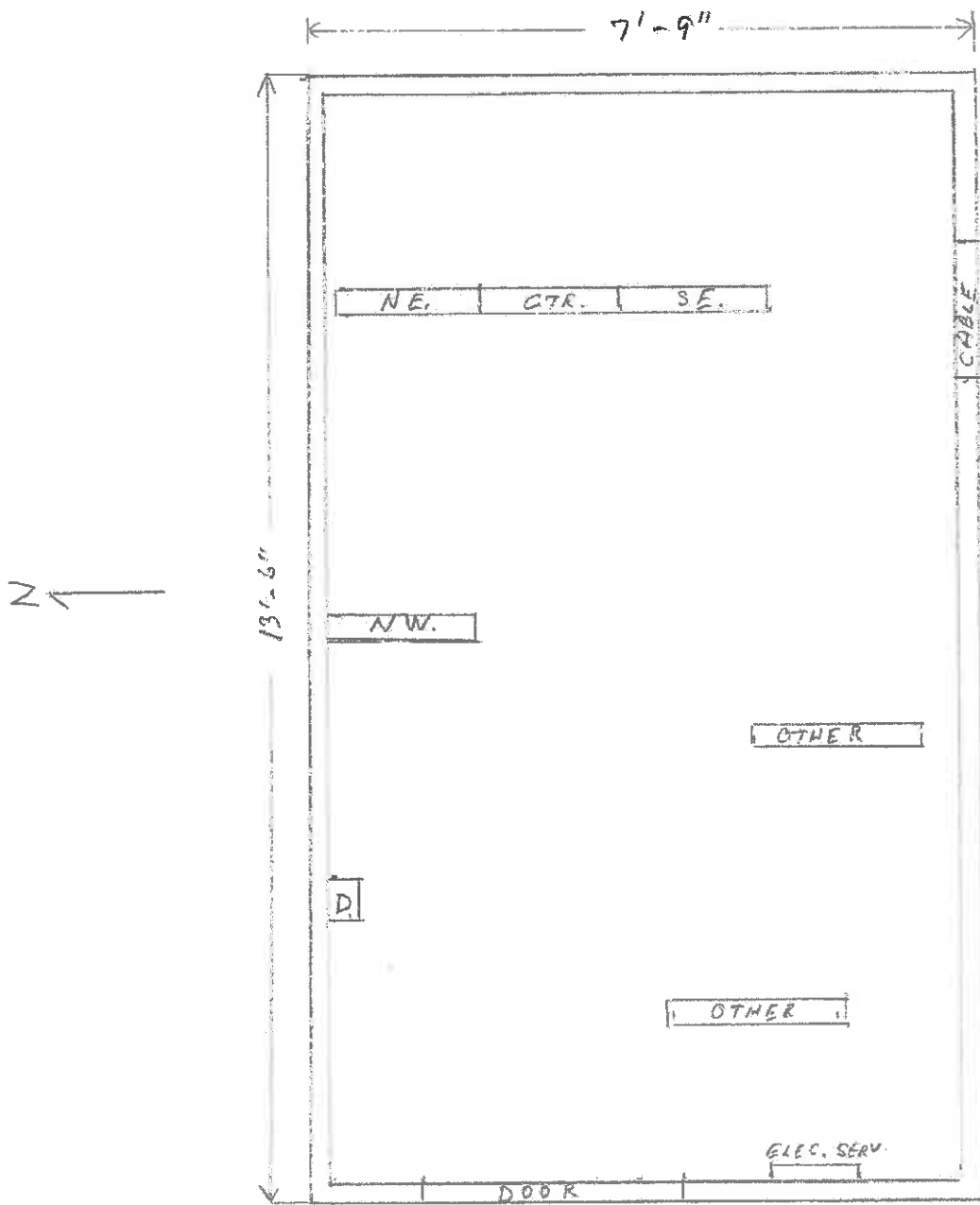
B.

1041 S. FRONTAGE ROAD

FLOOR PLAN

10/16/18

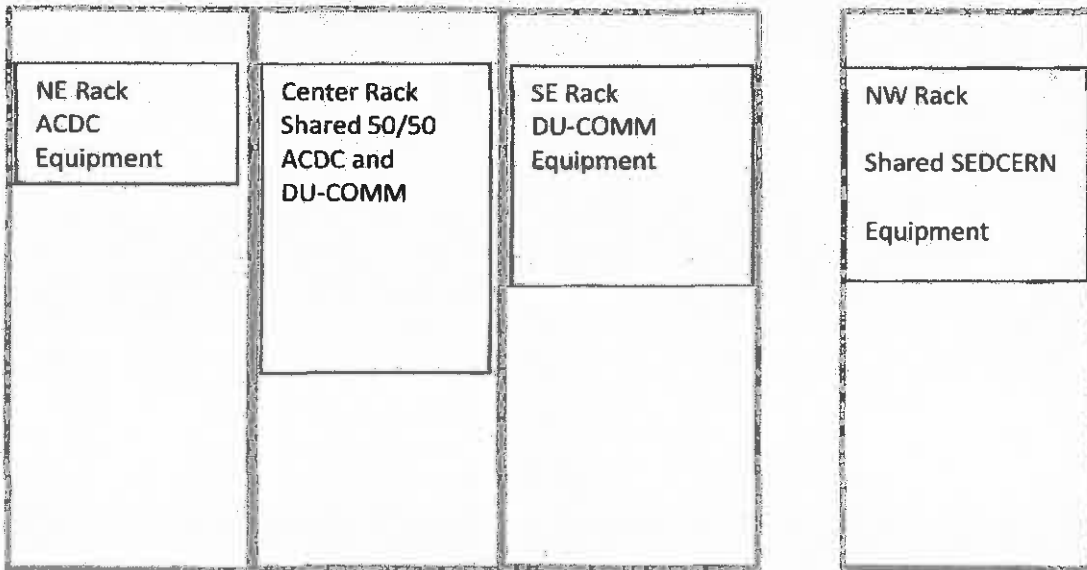
SCALE 1" = 20'



**PROPOSED ACDC LEASE AGREEMENT ATTACHMENT  
SHELTER:**

DuPage County Public Safety dispatch agencies (ACDC and DUCOMM) have four racks with equipment in the existing shelter. The allocation of space in those racks will be:

- NW rack (shared SEDCERN equipment)
- NE rack (ACDC equipment)
- SE rack (DUCOMM equipment)
- Center rack (shared equipment DU-COMM and ACDC space shared 50/50)



**Ice Bridge:**

New ice bridge will be installed from the north side of the existing shelter to the north leg of Tower B as shown in the attached drawing. Cables will be installed on the existing vertical cable ladder near the north leg. The ice bridge and cable ladder will be shared by ACDC and DUCOMM.

**Tower B:**

Antennas and microwave dishes will be installed as shown on the attached drawing. Ownership is also shown on the drawing.

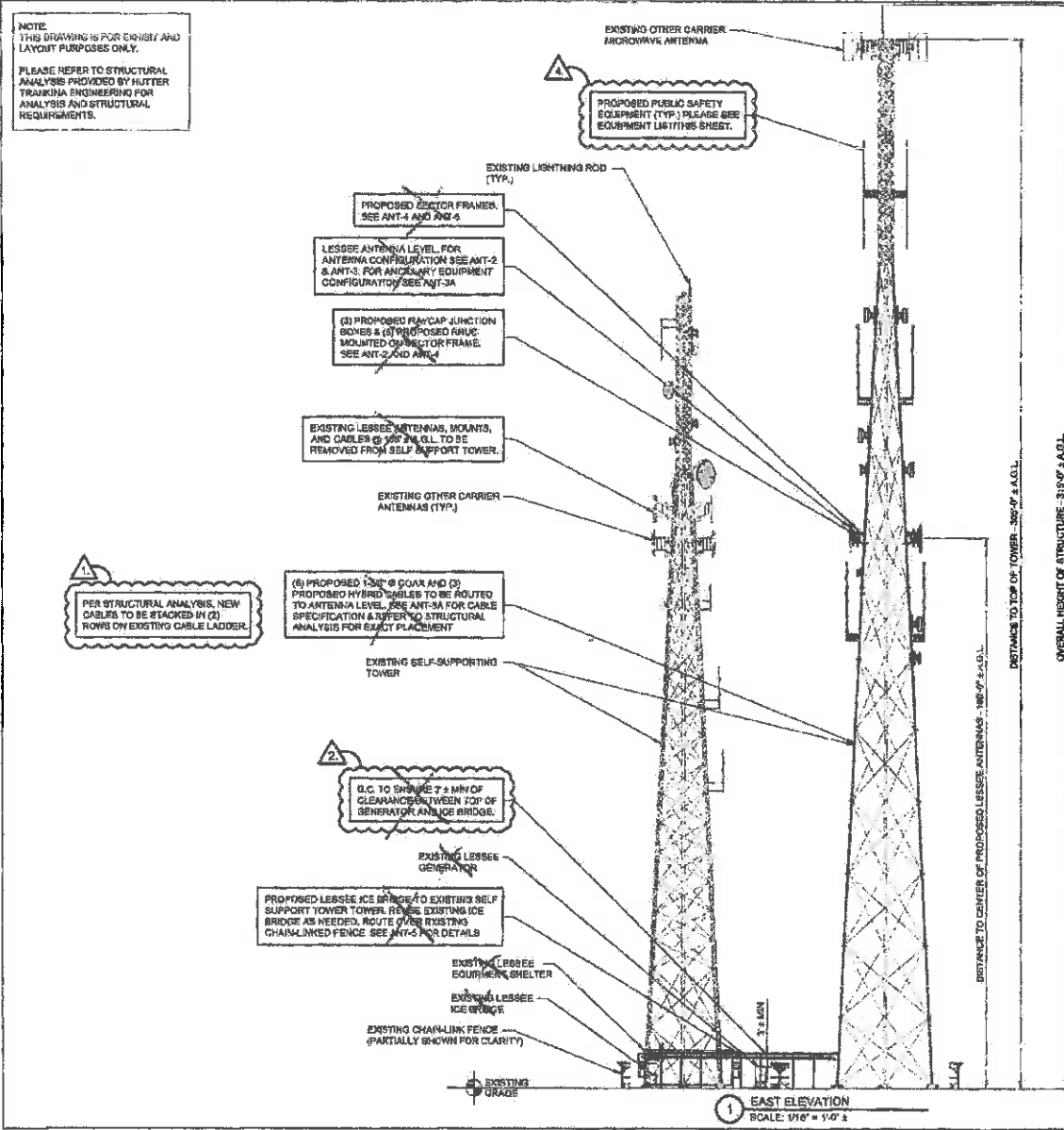
C.

## Site Equipment List

	A	B	C	D	E
1	<b>ACDC 155 EQUIPMENT LIST</b>				
2	<b>EQUIPMENT</b>	<b>MODEL</b>	<b>SERIAL #</b>	<b>MANUFACTURER</b>	<b>RACK</b>
3	Reference Osc	T801-41-8000	13163544	Tait	NW RACK
4	RSU	T805-26-8101	13163557	Tait	NW RACK
5	RSU	T805-26-8101	13163559	Tait	NW RACK
6	VHF Base	TB8100	18163145	Tait	NW RACK
7	Duplexer	TPRD-1544C	18733	Telewave	NW RACK
8	UPS	SMT1500RM2U	WS1249180474	APC	NW RACK
9	DC Dist Panel	DP10-LED-12		Duracom	NW RACK
10	DC Power Supply	RU2-4012-BMS		Duracom	NW RACK
11	AC Power Strip	ISOBAR12ULTRA		Tripp Lite	NW RACK
12	12 VDC Battery	AGM100		Power Star	NW RACK
13	Intraplex Mux	Intraplex	130520001	Gates Air	NW RACK
14	Router	493AH	33BF0128F4B2/201	Mikro Tik	NW RACK
15	Microwave Radio	EX-s GigE	PE07135101	Exalt	NW RACK
16	Microwave Radio	EX-s GigE	PE07135099	Exalt	NW RACK
17					
18	IP VHF Base	TB9400	18235522	Tait	SE RACK
19	Multicoupler	RM301-104S1B	CC22771-1-1	Sinclair	SE RACK
20	duplexer	654534/ENC	161214-007	EMR	SE RACK
21	Time Sync		1163	Spectracom	SE RACK
22	UPS	SMT 1500RM2U	AS1644142807	APC	SE RACK
23					
24	VHF 12 Port RX Multicoupler	TBD	TBD	EMR	CTR RACK
25	4.9 gig microwave	TB-LL49	1032228	Carlson	CTR RACK
26	VHF TX	MTR 2000	512CFP0060	Motorolola	CTR RACK
27	VHF TX	TKR-750	A9100040	Motorolola	CTR RACK
28	VHF TX	TKR-750	A9100043	Motorolola	CTR RACK
29	VHF TX	TKR-750	A9100200	Motorolola	CTR RACK
30	VHF TX	MTR 2000		Motorolola	CTR RACK
31	TRA	T1P1	1213008	CPI	CTR RACK
32	TRA	T1P1	4212010	CPI	CTR RACK

### Site Equipment List

	A	B	C	D	E
33	TRA	T1P1	4211410	CPI	CTR. RACK
34	Battery Bank (5)				CTR. RACK
35	Charger 12v			Samlex	CTR. RACK
36	Charger 24v	SEC-2415A		Samlex	CTR. RACK
37					
38	IP VHF BASE	TB9400		Tait	NE RACK
39	IP 800 MHZ BASE	TB9400		Tait	NE RACK
40	IP 800 MHZ BASE	TB9400		Tait	NE RACK
41	800 MHz 4-port TX Combiner	TBD	TBD	EMR	NE RACK
42	800 MHz 4-port RX Multi-Coupler	TBD	TBD	EMR	NE RACK
43	6 gig Microwave radio	TBD	TBD	Cielo	NE RACK
44	18 gig Microwave radio	TBD	TBD	Cielo	NE RACK
45					
46	60' ICE BRIDGE FROM SHELTER TO TOWER B				
47					
48	<b>NOTE: NW RACK EQUIPMENT IS SEDCERN EQUIPMENT JOINTLY OWNED BY ACDC AND DUCOMM</b>				
49	<b>NOTE: RACK = EXISTING EQUIPMENT LOCATIONS. EQUIPMENT TO BE RELOCATED TO</b>				
50	<b>DESIGNATED RACKS PER AGENCY</b>				



**PROPOSED PUBLIC SAFETY EQUIPMENT LIST** *Table B*

DISH MFR	DISH MODEL #	QTY.	EQUIPMENT OWNER	CENTFR. LINE	CABLE MODEL	CABLE QTY.
SINCLAIR	SC420HFILDFD20RW	1	DUOCOMM	280'	1-1/4" Ø	2
SINCLAIR	SC420HFILDFD20UF	1	ACDC	280'	1-1/4" Ø	2
DECIBEL	DB224X	1	ACDC	260'	7/8" Ø	1
COMMSCOPE	VHLPA-11W-3WHHA	1	SEOCERN	225'	LMR 6000	1
COMMSCOPE	VHLPA-11W-3WHHA (FUTURE)	1	FUTURE	225'	LMR 6000	1
DECIBEL	DB224X (FUTURE)	2	FUTURE	200'	1 1/8" Ø	2
DECIBEL	DB224X	1	ACDC	200'	7/8" Ø	1
COMMSCOPE	VHLPA-11W-2WHHA	1	ACDC	160'	LMR 6000	1
COMMSCOPE	VHLPA-11W-2WHHA	1	ACDC	180'	LMR 6000	1
COMMSCOPE	VHLPA-11W-3WHHA (FUTURE)	1	FUTURE	180'	LMR 6000	1
COMMSCOPE	VHLP2-15-2WHYC	1	ACDC	150'	LMR 6000	1
DECIBEL	DB224X	3	ACDC	135'	7/8" Ø	3
COMMSCOPE	VHLPA-11W-3WHHA	1	SEOCERN	125'	LMR 6000	1
COMMSCOPE	VHLPA-11W-6WHHA	1	DUOCOMM	125'	LMR 6000	1

\* = ACDC OWNERSHIP INTEREST

**CHICAGO SMSA**  
limited partnership  
done VERIZON WIRELESS

**TERRA**  
ENGINEERING  
1000 N. LAKE ST. SUITE 200  
CHICAGO, IL 60610  
TEL: 312.467.1000

**REVISIONS**

NO.	DATE	BY	DESCRIPTION
1		ALJ	ISSUED FOR PERMITS
2		ALJ	REVISIONS TO PERMITS
3		ALJ	REVISIONS TO PERMITS
4		ALJ	REVISIONS TO PERMITS
5		ALJ	REVISIONS TO PERMITS
6		ALJ	REVISIONS TO PERMITS
7		ALJ	REVISIONS TO PERMITS
8		ALJ	REVISIONS TO PERMITS
9		ALJ	REVISIONS TO PERMITS
10		ALJ	REVISIONS TO PERMITS

LOC. # 126659

DARIEN DPW

1041 S FRONTAGE RD  
DARIEN, IL 60521

DRAWN BY:	ALJ
CHECKED BY:	OS
DATE:	08/28/15
PROJECT #:	08-046

SHEET TITLE  
**SITE ELEVATION**

SHEET NUMBER

**ANT-1**

FULL SCALE PRINT IS ON 22"x34" MEDIA  
HALF SCALE PRINT IS ON 11"x17" MEDIA



	A	B	C	D	E	F	G	H	I
1	<b>I55 Tower A Public Safety Equipment To Be Removed</b>								
2									
3	<b>Qty</b>	<b>Antenna</b>	<b>Type</b>	<b>Height TWI</b>	<b>Leg</b>	<b>Use</b>	<b>Owner</b>	<b>Cable</b>	<b>Cable Color</b>
4	<b>PUBLIC</b>	<b>SAFETY</b>							
5	1	DB224	Dipole 4 Bay	90'	E	IFERN	ACDC	LMR600	1 Yellow
6	1	DB224	Dipole 4 Bay	122'	E	ACDC1	ACDC	LMR600	2 Yellow
7	1	ANT150D3	Dipole 2 Bay	145'	E	Fire SE	SEDCRN	7/8"	Blu/Org
8	1	PCTEL	3' Dish	200'	E	PTP TSFPD 2	ACDC	7/8"	3 Yellow
9	1	HP4-11RR	4' Dish	133'	N	PTP 63rd St	SEDCRN	LMR400	Org/Green
10	1	HP4-11RR	4' Dish	205'	N	PTP CHWT	SEDCRN	LMR400	Red/Org
11	1	DB224	Dipole 4 Bay	225'	N	Rx Multicoupler	ACDC	7/8"	4 Yellow
12	1	Trimble	GPS 1	Ice Bridge		Fire SE	SEDCRN	LMR400	Yel/Org
13	1	Trimble	GPS 2	Ice Bridge		Fire SE	SEDCRN	LMR400	2 Yel/Org
14	1	Spetracom	GPS	Ice Bridge		ACDC1	ACDC	LMR400	2 Org
15	1	PCTEL	4' Dish	225'	E	PTP WSPRS	ACDC	7/8"	3 White
16									
17	NOTE: SEDCERN EQUIPMENT IS JOINTLY OWNED BY ACDC AND DUCOMM. ACDC TO RELOCATE TO TOWER B								

**Steven Manning**

---

**From:** Lozar, John A. <jlozar@ducomm.org>  
**Sent:** Tuesday, November 20, 2018 4:34 PM  
**To:** Steven Manning  
**Cc:** Jim Connolly, Baarman, Matthew  
**Subject:** Darien Tower Technical Plan

Steve:

I have been working with Jim Connolly on the technical parameters of the Darien I-55 & Cass Public Works tower. Both DU-COMM and ACDC are in agreement with the technical plan for the tower antenna configuration, ice bridge construction, shelter layout, and antenna removal plan from the A tower.

If you have any questions feel free to contact me.

**John Lozar, MBA | System Coordinator | jlozar@ducomm.org**  
630-260-7516 (office) | 630-330-4386 (mobile) | 630-924-9280 (fax)  
**DU-COMM** | 420 N. County Farm Rd | Wheaton, IL 60187  
[Website](#) | [Twitter](#) | [Facebook](#) | [Register for Smart911](#)

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

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE INTERGOVERNMENTAL ANTENNA AND EQUIPMENT SPACE AGREEMENT WITH THE VILLAGE OF ADDISON ON BEHALF OF THE ADDISON CONSOLIDATED DISPATCH CENTER TO LOCATE TELECOMMUNICATIONS EQUIPMENT ON THE DARIEN CELL TOWERS LOCATED AT 1041 S. FRONTAGE ROAD**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the City Administrator to execute the Intergovernmental Antenna and Equipment Space Agreement with the Village of Addison on behalf of the Addison Consolidated Dispatch Center to locate telecommunications equipment on the Darien cell towers located at 1041 S. Frontage Road 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 AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

**INTERGOVERNMENTAL ANTENNA AND EQUIPMENT SPACE AGREEMENT**

This Intergovernmental Antenna and Equipment Space Agreement (the "Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2018 by and between the **CITY OF DARIEN**, DuPage County, Illinois (the "Lessor") and the **VILLAGE OF ADDISON**, DuPage County, Illinois (the "Lessee") pursuant to their powers of intergovernmental cooperation under statute (5 ILCS 220/1 et seq.) and the Illinois constitution (Ill. const. Article VII Section 10).

**WITNESSETH:**

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. Premises. Lessor hereby leases to the Lessee a portion of that certain space (the "Tower Space") on the Lessor's Tower A and Tower B, hereinafter collectively referred to as the "Towers", located at 1041 S. Frontage Road, Darien, IL 60521, together with the non-exclusive right with prior notice to the Lessor for ingress and egress (the "Right-of-Way"), seven (7) days a week, twenty-four (24) hours a day, on foot or motor vehicle, including trucks, and for the installation and maintenance of the antennas and equipment in accordance with Section 13 of the Agreement. The Tower Space and the Right-of-Way are hereafter jointly referred to as the "Premises".

2. Right of Lessee to erect public safety communications antennas.

The Lessee shall have the right to erect and maintain public safety communications antennas on the Tower Space, together with appurtenant cables and receivers. The public safety communications shall be operated by the Addison

Consolidated Dispatch Center for the benefit of Lessee and other units of local government. Included in this Lease shall be space for equipment in the communications building adjoining the Towers, which building is depicted in Exhibit 1. Lessor shall at all times, at its sole cost and expense, properly repair, maintain and keep the communications building adjoining the Towers in good, working condition. Neither Lessor nor Lessee shall use the communications building adjoining the Towers for storage or any other use that may interfere with either Lessor's or Lessee's use of the Towers. A current list of Lessee's Equipment is attached hereto and made a part hereof as Exhibit 1 and said list shall be updated, as appropriate, when new or replacement Equipment is installed by the Lessee on the Premises. Any new or replacement equipment installed by the Lessee on the Premises shall be installed in the same location as the equipment it is replacing unless first approved by the Lessor in writing, which approval shall not be unreasonably withheld. The updated list shall not be treated as a lease amendment.

A. Lessee shall at all times fully and promptly comply with all applicable rules and regulations of the Federal Aviation Administration and the Federal Communications Commission.

B. Such antennas shall be erected and maintained at the sole expense of the Lessee and at its sole risk. Lessee shall pay for any and all damage to persons as well as property that may be caused by the erection or maintenance of such antennas and shall save and hold the Lessor harmless from any and all loss or damage by reason of such erection or maintenance.

C. Maintenance shall be considered to include any technical upgrade or improvement of the antennas and appurtenant systems during the course of this Lease provided that such upgrade does not interfere with the Lessor rights to the quiet and peaceful enjoyment of the Premises. All equipment replacements or additions should be identified to Lessor prior to installation. Any replacements and additions that add additional size or weight which may affect the structural safety of the towers shall be subject to Lessor approval of plan, structural analysis and permits at Lessee's expense.

D. Lessor shall make available to the Lessee the minimal electrical service necessary to operate the radio equipment. At such point as the cost of electrical services to Lessor increase by more than ten (10%) percent, Lessee shall pay Lessor the amount of such increase.

3. Term.

The Premises are leased for a term to commence on \_\_\_\_\_, 2018 and to end \_\_\_\_\_, 2023, or such earlier time and date as this Lease may be terminated as provided below, except that, if any such date falls on a Sunday or a holiday, then this Lease shall end on the next business day following the above mentioned date.

This Agreement will be automatically renewed for an additional sixty (60) month period at the end of any Agreement period unless either party notifies the other in writing of their intent to not renew at least one hundred eighty (180) days in

advance of the termination date of the Agreement. This Agreement may be renewed for four (4) additional five year (5) year terms.

The Lessee will relocate existing public safety communications equipment from Tower A to Tower B within four (4) months of being granted a construction permit issued by the Lessor. Any old equipment owned by the Lessee and not being used for public safety communications shall be removed from the Premises within sixty (60) days from the date of approval of this Agreement by the Lessor. Lessee shall be given additional time to relocate existing equipment and remove old equipment owned by the Lessee where the Lessee is delayed in relocation or removal of the equipment due to inclement weather.

4. Rent. The total annual rent shall be \$0.00.

5. Use and Occupancy. Lessee shall use and occupy the Premises for no purpose other than that described herein.

6. Care and Repair of Premises. Lessee shall commit no act of waste and shall take good care of the towers' locations, fixtures, and appurtenances on it, and shall, in the use and occupancy of the towers' locations, conform to all laws, orders, and regulations of the Federal, State, and Municipal governments or any of their departments. Lessee shall make all repairs to the Premises made necessary by misuse or neglect by the Lessee, the Lessee's agents, servants, or licensees. Upon termination of this Lease, the public safety antennas and all of its appurtenances shall be removed by the Lessee in a careful and prudent manner so as not to damage the demised premises; such removal shall occur within 30 days from the date of termination,

weather permitting. The public safety antennas and its appurtenances shall remain the property of the Lessee despite the fact that they are affixed to the towers.

7. Lessee's Personal Property. Lessor acknowledges and agrees that all personal property, equipment, apparatus, fittings, fixtures and trade fixtures installed or stored on the Premises by Lessee constitute personal property, not real property, and shall continue to be the personal and exclusive property of Lessee, including, without limitation, all communication equipment, antennas, switches, cables, wiring and associated equipment or personal property placed upon the Premises by the Lessee (collectively, "Lessee's Equipment"). Lessee's Equipment shall remain at all times the personal property of Lessee, and neither Lessor nor any person claiming by through or under Lessor shall have any right, title or interest (including without limitation, a security interest) in Lessee's Equipment. Lessee's successors shall the right to remove Lessee's Equipment at any time during the term of this Lease or its earlier termination. Lessee may not store unused equipment on the Premises.

8. Interference.

A. During the term of this Agreement, Lessee shall not interfere with the Lessor's equipment, cabling or antenna located on the Premises. Lessee warrants that its use of the Premises will not interfere with existing radio frequency user(s) on the Property so disclosed by Lessor, as long as the existing radio frequency user(s) operate and continue to operate within their respective frequencies and in accordance with all applicable laws and regulations. Lessee further warrants that it will operate, keep and maintain the equipment and antenna at all times in compliance with applicable



governmental approvals and requirements to prevent material interference with other authorized radio frequency users of the Property. Lessee further agrees to cooperate with the other authorized users of the Property to identify and eliminate interference problems, and Lessee agrees to cooperate with Lessor and such other tenant(s) and/or licensee(s) to resolve any disputes over radio frequency interference.

B. During the term of this Agreement, or subsequent Renewal Terms, Lessor shall not interfere with the Lessee's equipment, cabling or antenna located on the Premises, including the Tower.

C. Lessor shall not use, nor shall Lessor permit any other Lessee to use any portion of the Premises in any way which materially interferes with the operations of Lessee. Such interference shall be deemed a material breach by Lessor, and Lessor shall have the responsibility to promptly cause any such interference to be eliminated. If said interference cannot be eliminated within twenty-four (24) hours after receipt of notice that such interference is occurring, Lessor shall discontinue or cause to be discontinued the operation of any equipment causing the interference until the same can be corrected, except for such intermittent operation as may be necessary for the purpose of testing. In the event any such interference does not cease promptly, Lessee shall have the right, in addition to any other right that it may have at law or in equity, to enjoin such interference or to terminate this Agreement. Lessee shall cooperate with Lessor and with any other users of the Tower to accommodate lawful activities in and about the Premises and to prevent or eliminate such unnecessary interference.

D. Lessee shall not use any portion of the Premises in any way which materially interferes with the operations of Lessor or any other Lessee. Such interference shall be deemed a material breach by Lessee, and Lessee shall have the responsibility to promptly cause any such interference to be eliminated. If said interference cannot be eliminated within twenty-four (24) hours after receipt of notice that such interference is occurring, Lessee shall discontinue or cause to be discontinued the operation of any equipment causing the interference until the same can be corrected, except for such intermittent operation as may be necessary for the purpose of testing. In the event any such interference does not cease promptly, Lessor shall have the right, in addition to any other right that it may have at law or in equity, to enjoin such interference or to terminate this Agreement. Lessee shall cooperate with Lessor and with any other users of the Tower to accommodate lawful activities in and about the Premises and to prevent or eliminate such unnecessary interference.

E. Notwithstanding anything to the contrary in this paragraph, Lessor shall have the right, upon prior written notice to Lessee, to engage in maintenance, repair and replacement operations related to the Tower and the Premises. In the event that such activities may or will cause ongoing material interference with Lessee's operations, Lessee shall have the right, until the completion of Lessor's work, to install a temporary public safety communications facility on the Premises.

9 Prohibition of Assignment. Lessee shall not, without first obtaining the written consent of the Lessor, assign in whole or in part, or sublet or any part of the towers' locations to another without first obtaining the written consent of the Lessor.

10 Other Grounds for Termination. The Lessee may terminate the lease upon ninety (90) days written notice to the Lessor. Lessor may terminate this Lease upon damage or destruction of the demised premises during the Lease term. Should the property be destroyed during the Lease term, and should the Lessor elect to reconstruct a similar improvement on the property, Lessee shall have the right to erect public safety antennas as described herein on the new improvement.

11 Effect of Failure to Insist on Strict Compliance with Conditions. The failure of either party to insist on strict performance of any covenant or condition of this Agreement, or to exercise any option contained herein, shall not be construed as a waiver of such covenant, condition, or option in any other instance. This Lease cannot be changed or terminated orally. Any and all amendments to this Lease shall be made in writing and agreed to by both parties.

12 Mechanics Lien. Lessee shall within thirty (30) days after notice from the Lessor discharge any mechanics liens from materials or labor claimed to have been furnished to the premises on the Lessee's behalf.

13. Notices. Any notice, demand or communication which Lessor or Lessee shall desire or be required to give pursuant to the provisions of this Lease shall be in writing, sent by registered or certified mail; and the giving of any such notices shall be deemed complete upon mailing in a United States Post Office with postage charges prepaid, or upon receipt if personally delivered or sent by next-business day delivery via a nationally recognized overnight courier addressed to the party

intended to be given such notice at its address set forth in this Section or to such other address as such party may have designated by notice similarly given.

If to the Lessee:

Village of Addison  
1 Friendship Plaza  
Addison, Illinois 60101  
Attention: Village Manager

With a copy to:

David J. Freeman  
Robbins Schwartz  
631 E. Boughton Road  
Suite 200  
Bolingbrook, Illinois 60440

If to the Lessor:

City of Darien  
1702 Plainfield Road  
Darien, Illinois 60561  
Attention: City Administrator

With a copy to:

John B. Murphey  
Rosenthal, Murphey, Coblenz & Donahue  
30 N. LaSalle Street, Suite 1624  
Chicago, Illinois 6060214.

Lessee's Right to Inspection,

Repair, and Maintenance. Lessee, or the Lessee's agents, may enter the premises at any reasonable time, upon adequate notice to the Lessor (except that no notice need to be given in the case of an emergency) for the purpose of inspection or the making of repairs, replacements, or additions to the equipment and public safety antennas.

15. Peaceful Enjoyment. Lessee covenants that it shall maintain and conduct the activities associated with the erection and maintenance of the public safety

antennas so as not to interfere with the rights of the Lessor to the peaceable and quiet enjoyment of the premises.

16. Indemnification; Insurance.

A. Lessee agrees to indemnify, defend and hold Lessor harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from the installation, use, maintenance, repair or removal of the Communication Facility or Lessee's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Lessor, its employees, agents or independent contractors.

B. Lessee, at its own cost and expense, will maintain commercial general liability insurance with limits of \$3,000,000.00 per occurrence for bodily injury (including death) and for damage or destruction of property. Lessee agrees to name Lessor, its officers, agents and employees as additional Insureds. Lessee shall require that all contractors and subcontractors of Lessee maintain the same insurance with the same limits as required of the Lessee under this Agreement again with the Lessor, its officers, agents and employees being named as additional Insureds.

17. Binding Effect on Successors and Assigns. The provisions of this Lease shall apply to, bind, and inure to the benefit of the Lessor and Lessee, their respective successors, legal representatives, and assigns. It is understood that the term "Lessor" as used in this Lease means the owner, or a mortgagee in possession, so that in the event of any sale or transfer of title in the property the undersigned Lessor shall be

freed and relieved of all covenants and obligations accruing under this Agreement. It shall be deemed without further agreement that any purchaser or successor in title to the current Lessor assumes the obligations and agrees to carry out any of all covenants and obligations of the Lessor under this Agreement.

IN WITNESS THEREOF, the parties have caused this Intergovernmental Agreement to be approved and executed as of the date first above written.

**VILLAGE OF ADDISON,**  
an Illinois Municipal Corporation

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Village Clerk

**CITY OF DARIEN**

By: \_\_\_\_\_

ATTEST:

Its: \_\_\_\_\_

\_\_\_\_\_

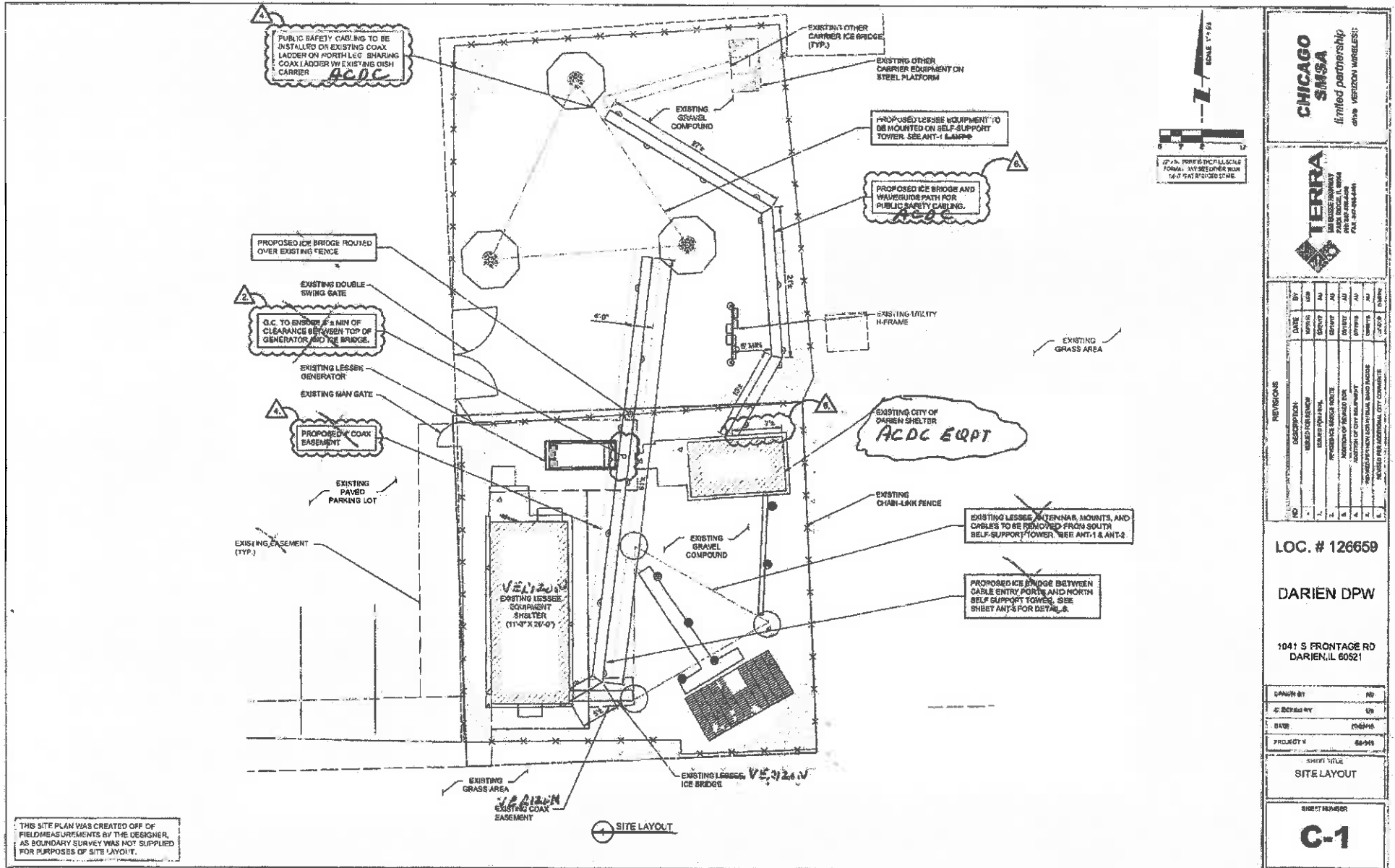
#794364v2

## **EXHIBIT 1**

### **Lessee Equipment List**

#### **Description of Improvements:**

- A. Site Plan including location of communications building to be used by Lessee
- B. Floor Plan
- C. Spreadsheet showing equipment specifications
- D. Tower Map for Tower A and B.



THIS SITE PLAN WAS CREATED OFF OF FIELD MEASUREMENTS BY THE DESIGNER. AS BOUNDARY SURVEY WAS NOT SUPPLIED FOR PURPOSES OF SITE LAYOUT.



**CHICAGO SMSA**  
 limited partnership  
 dba: VERIZON WIRELESS

**TERRA**  
 ENGINEERING ARCHITECTURE  
 1000 N. LAUREL ST. SUITE 200  
 CHICAGO, IL 60642  
 TEL: 312.467.1000

DATE	BY	DESCRIPTION
02/11/10	MM	ISSUED FOR PERMITS
02/11/10	MM	ISSUED FOR PERMITS
02/11/10	MM	ISSUED FOR PERMITS
02/11/10	MM	ISSUED FOR PERMITS
02/11/10	MM	ISSUED FOR PERMITS
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02/11/10	MM	ISSUED FOR PERMITS
02/11/10	MM	ISSUED FOR PERMITS

LOC. # 126659

DARIEN DPW

1041 S FRONTAGE RD  
 DARIEN, IL 60521

OWNER BY	MM
DESIGNED BY	MM
DATE	02/11/10
PROJECT #	08-048

SHEET TITLE  
 SITE LAYOUT

SHEET NUMBER  
**C-1**



CITY OF DARIEN SHELTER

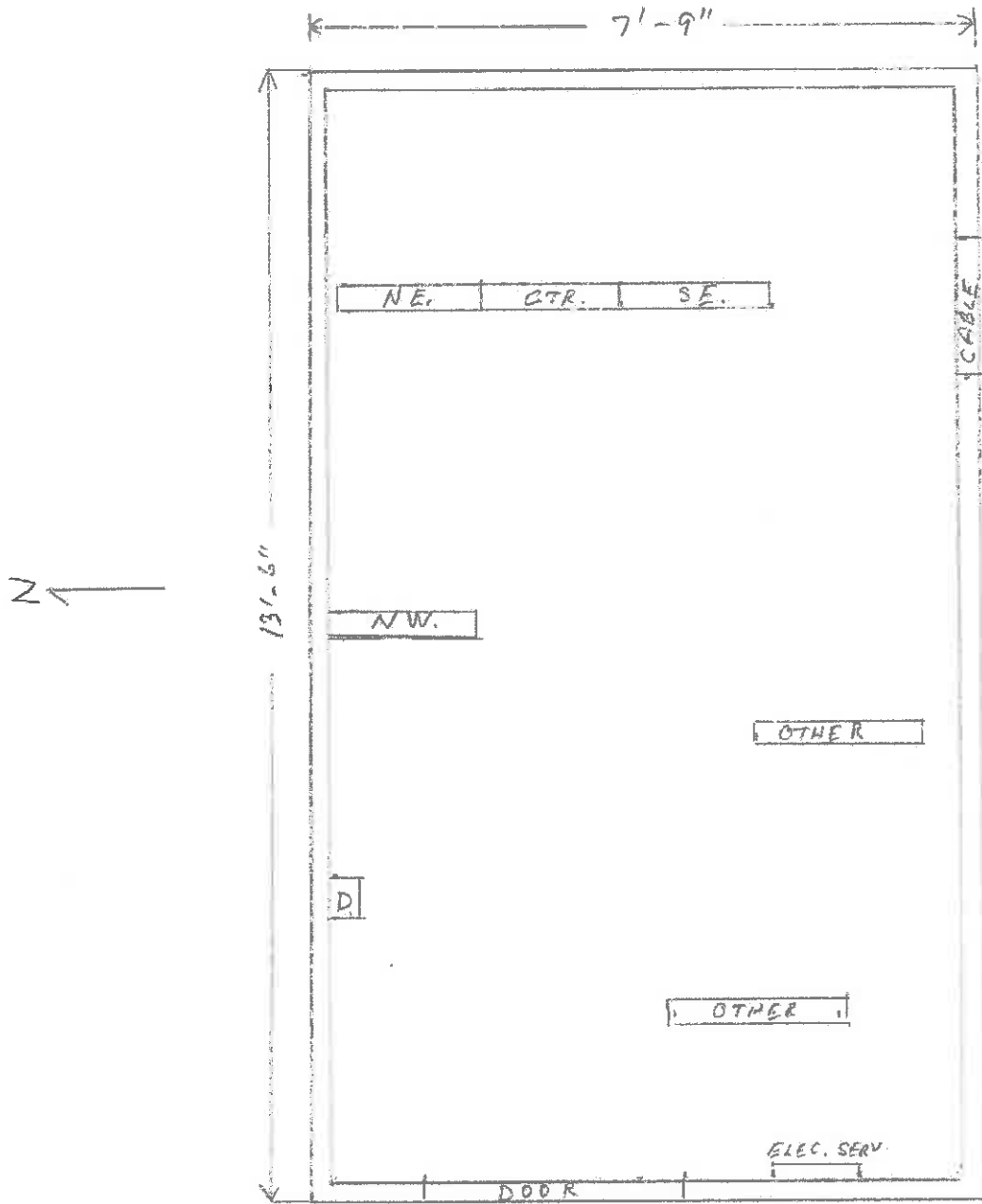
B.

1041 S. FRONTAGE ROAD

FLOOR PLAN

10/16/18

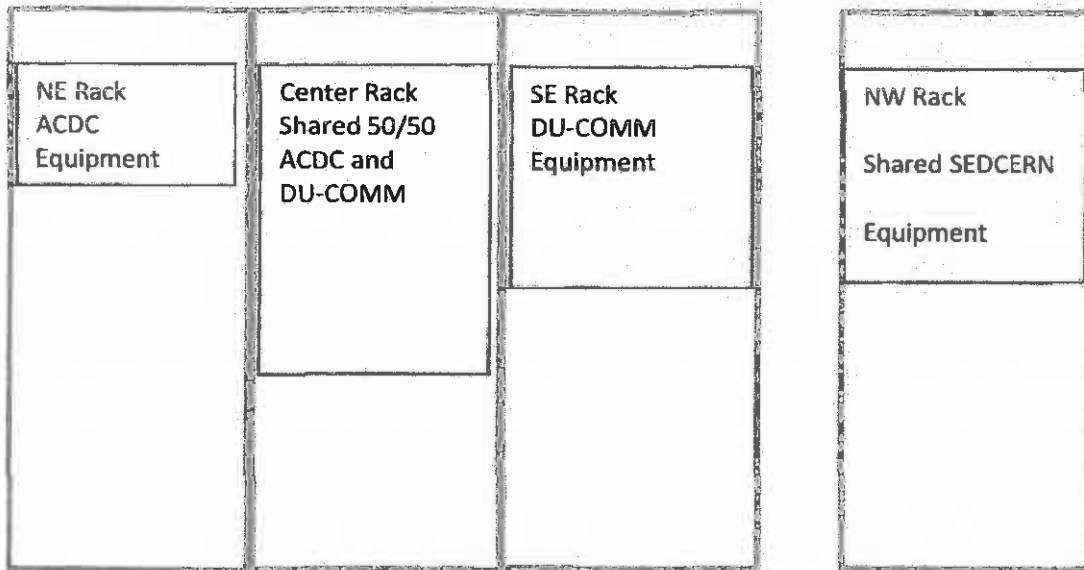
SCALE 1" = 20'



**PROPOSED ACDC LEASE AGREEMENT ATTACHMENT  
SHELTER:**

DuPage County Public Safety dispatch agencies (ACDC and DUCOMM) have four racks with equipment in the existing shelter. The allocation of space in those racks will be:

- NW rack (shared SEDCERN equipment)
- NE rack (ACDC equipment)
- SE rack (DUCOMM equipment)
- Center rack (shared equipment DU-COMM and ACDC space shared 50/50)



**Ice Bridge:**

New ice bridge will be installed from the north side of the existing shelter to the north leg of Tower B as shown in the attached drawing. Cables will be installed on the existing vertical cable ladder near the north leg. The ice bridge and cable ladder will be shared by ACDC and DUCOMM.

**Tower B:**

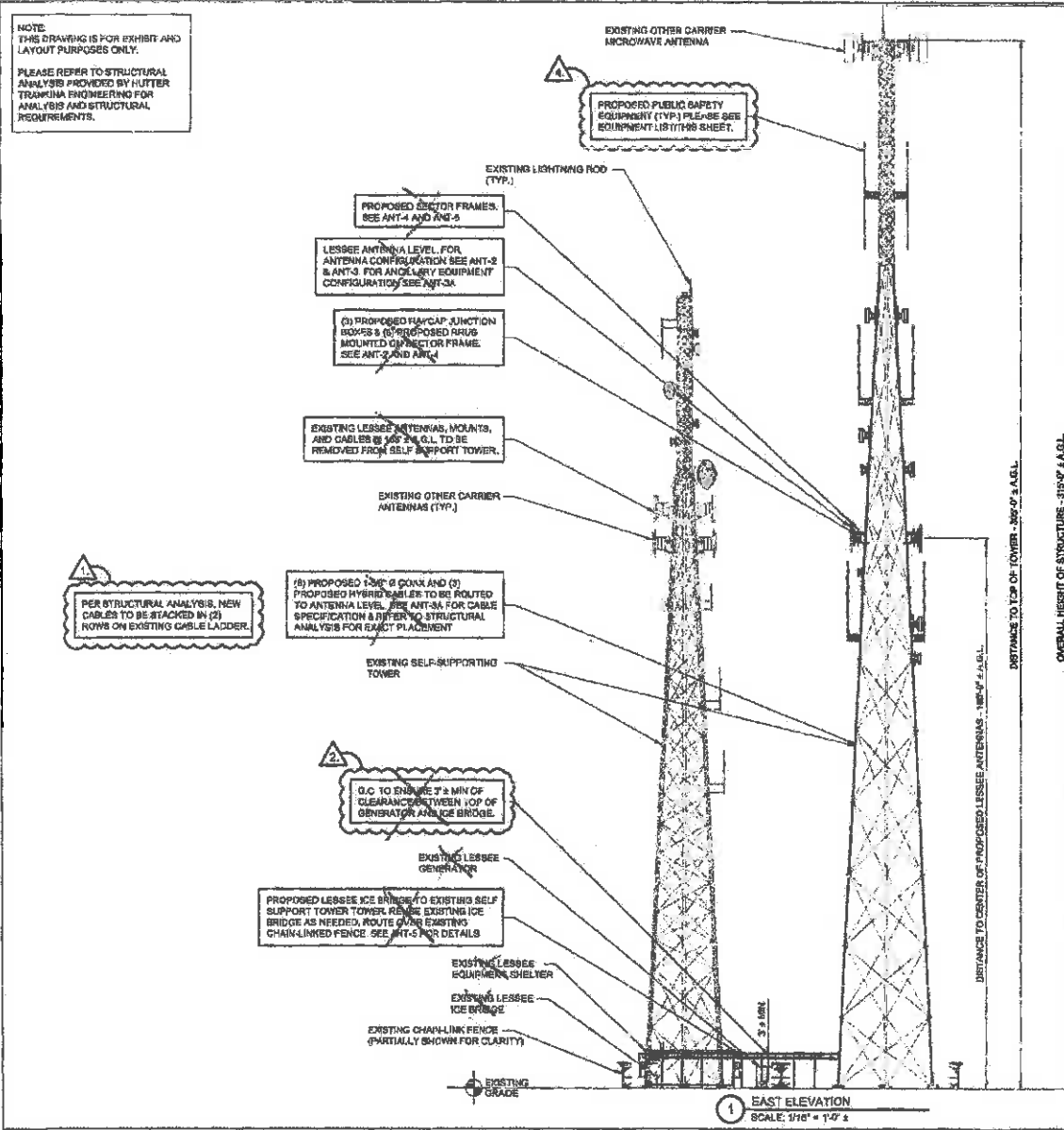
Antennas and microwave dishes will be installed as shown on the attached drawing. Ownership is also shown on the drawing.

## Site Equipment List

	A	B	C	D	E
1	<b>ACDC 155 EQUIPMENT LIST</b>				
2	<b>EQUIPMENT</b>	<b>MODEL</b>	<b>SERIAL #</b>	<b>MANUFACTURER</b>	<b>RACK</b>
3	Reference Osc	T801-41-8000	13163544	Tait	NW RACK
4	RSU	T805-26-8101	13163557	Tait	NW RACK
5	RSU	T805-26-8101	13163559	Tait	NW RACK
6	VHF Base	TB8100	18163145	Tait	NW RACK
7	Duplexer	TPRD-1544C	18733	Telewave	NW RACK
8	UPS	SMT1500RM2U	WS1249180474	APC	NW RACK
9	DC Dist Panel	DP10-LED-12		Duracom	NW RACK
10	DC Power Supply	RU2-4012-BMS		Duracom	NW RACK
11	AC Power Strip	ISOBAR12ULTRA		Tripp Lite	NW RACK
12	12 VDC Battery	AGM100		Power Star	NW RACK
13	Intraplex Mux	Intraplex	130520001	Gates Air	NW RACK
14	Router	493AH	33BF0128F4B2/201	Mikro Tik	NW RACK
15	Microwave Radio	EX-s GigE	PE07135101	Exalt	NW RACK
16	Microwave Radio	EX-s GigE	PE07135099	Exalt	NW RACK
17					
18	IP VHF Base	TB9400	18235522	Tait	SE RACK
19	Multicoupler	RM301-104S1B	CC22771-1-1	Sinclair	SE RACK
20	duplexer	654534/ENC	161214-007	EMR	SE RACK
21	Time Sync		1163	Spectracom	SE RACK
22	UPS	SMT 1500RM2U	AS1644142807	APC	SE RACK
23					
24	VHF 12 Port RX Multicoupler	TBD	TBD	EMR	CTR. RACK
25	4.9 gig microwave	TB-LL49	1032228	Carlson	CTR. RACK
26	VHF TX	MTR 2000	512CFP0060	Motorolola	CTR. RACK
27	VHF TX	TKR-750	A9100040	Motorolola	CTR. RACK
28	VHF TX	TKR-750	A9100043	Motorolola	CTR. RACK
29	VHF TX	TKR-750	A9100200	Motorolola	CTR. RACK
30	VHF TX	MTR 2000		Motorolola	CTR. RACK
31	TRA	T1P1	1213008	CPI	CTR. RACK
32	TRA	T1P1	4212010	CPI	CTR. RACK

## Site Equipment List

	A	B	C	D	E
33	TRA	T1P1	4211410	CPI	CTR. RACK
34	Battery Bank (5)				CTR. RACK
35	Charger 12v			Samlex	CTR. RACK
36	Charger 24v	SEC-2415A		Samlex	CTR. RACK
37					
38	IP VHF BASE	TB9400		Tait	NE RACK
39	IP 800 MHZ BASE	TB9400		Tait	NE RACK
40	IP 800 MHZ BASE	TB9400		Tait	NE RACK
41	800 MHz 4-port TX Combiner	TBD	TBD	EMR	NE RACK
42	800 MHz 4-port RX Multi-Coupler	TBD	TBD	EMR	NE RACK
43	6 gig Microwave radio	TBD	TBD	Cielo	NE RACK
44	18 gig Microwave radio	TBD	TBD	Cielo	NE RACK
45					
46	60' ICE BRIDGE FROM SHELTER TO TOWER B				
47					
48	<b>NOTE: NW RACK EQUIPMENT IS SEDCERN EQUIPMENT JOINTLY OWNED BY ACDC AND DUCOMM</b>				
49	<b>NOTE: RACK = EXISTING EQUIPMENT LOCATIONS. EQUIPMENT TO BE RELOCATED TO</b>				
50	<b>DESIGNATED RACKS PER AGENCY</b>				



**Tower 6**

**PROPOSED PUBLIC SAFETY EQUIPMENT LIST**

DISH MFR.	DISH MODEL #	QTY.	EQUIPMENT OWNER	CENTER FREQ.	CABLE MODEL	CABLE QTY.
SINGLAR	SC420111LCPD20W	1	DUOCOMM	280	1-1/4" Ø	2
SINGLAR	RC4PMFLDPS20LF	2	ACDC	280	1-1/4" Ø	2
DECIBEL	DB224K	1	ACDC	280	7/8" Ø	1
COMMSCOPE	VHLPA-11W-SWHA	1	SEDCERN	225	LMR 6000	1
COMMSCOPE	VHLPA-11W-SWHA (FUTURE)	1	FUTURE	225	LMR 6000	1
DECIBEL	DB224X (FUTURE)	2	FUTURE	280	7/8" Ø	2
DECIBEL	DB224X	1	ACDC	280	7/8" Ø	1
COMMSCOPE	VHLPA-11W-SWHA	1	ACDC	180	LMR 6000	1
COMMSCOPE	VHLPA-11W-SWHA	1	ACDC	180	LMR 6000	1
COMMSCOPE	VHLPA-11W-SWHA (FUTURE)	1	FUTURE	180	LMR 6000	1
COMMSCOPE	VHLPA-11W-SWHA	1	ACDC	150	LMR 6000	1
DECIBEL	DB224X	3	ACDC	135	7/8" Ø	3
COMMSCOPE	VHLPA-11W-SWHA	1	SEDCERN	135	LMR 6000	1
COMMSCOPE	VHLPA-11W-SWHA	1	DUOCOMM	125	LMR 6000	1

\* = ACDC OWNERSHIP INTEREST

**CHICAGO SMSA**  
limited partnership  
d/b/a VERIZON WIRELESS

**TERRA**  
INCORPORATED  
1000 N. LAKE SHORE DRIVE  
EAST AURORA, IL 60124  
TEL: 630.231.8800

NO.	DATE	BY	DESCRIPTION
1	08/20/15	AS	ISSUED FOR PERMITS
2	08/20/15	AS	PERMITS REVISIONS
3	08/20/15	AS	PERMITS REVISIONS
4	08/20/15	AS	PERMITS REVISIONS
5	08/20/15	AS	PERMITS REVISIONS
6	08/20/15	AS	PERMITS REVISIONS
7	08/20/15	AS	PERMITS REVISIONS
8	08/20/15	AS	PERMITS REVISIONS
9	08/20/15	AS	PERMITS REVISIONS
10	08/20/15	AS	PERMITS REVISIONS

REVISIONS

LOC. # 126659

DARIEN DPW

1041 S FRONTAGE RD  
DARIEN, IL 60521

DRAWN BY:	AS
CHECKED BY:	OS
DATE:	08/20/15
PROJECT #:	08-046

SHEET TITLE  
**SITE ELEVATION**

SHEET NUMBER  
**ANT-1**

FULL SCALE PRINT IS ON 22"x34" MEDIA  
HALF SCALE PRINT IS ON 11"x17" MEDIA

	A	B	C	D	E	F	G	H	I
1	<b>I55 Tower A Public Safety Equipment To Be Removed</b>								
2									
3	<b>Qty</b>	<b>Antenna</b>	<b>Type</b>	<b>Height TWI</b>	<b>Leg</b>	<b>Use</b>	<b>Owner</b>	<b>Cable</b>	<b>Cable Color</b>
4	<b>PUBLIC</b>	<b>SAFETY</b>							
5	1	DB224	Dipole 4 Bay	90'	E	IFERN	ACDC	LMR600	1 Yellow
6	1	DB224	Dipole 4 Bay	122'	E	ACDC1	ACDC	LMR600	2 Yellow
7	1	ANT150D3	Dipole 2 Bay	145'	E	Fire SE	SEDCRN	7/8"	Blu/Org
8	1	PCTEL	3' Dish	200'	E	PTP TSFPD 2	ACDC	7/8"	3 Yellow
9	1	HP4-11RR	4' Dish	133'	N	PTP 63rd St	SEDCRN	LMR400	Org/Green
10	1	HP4-11RR	4' Dish	205	N	PTP CHWT	SEDCRN	LMR400	Red/Org
11	1	DB224	Dipole 4 Bay	225'	N	Rx Multicoupler	ACDC	7/8"	4 Yellow
12	1	Trimble	GPS 1	Ice Bridge		Fire SE	SEDCRN	LMR400	Yel/Org
13	1	Trimble	GPS 2	Ice Bridge		Fire SE	SEDCRN	LMR400	2 Yel/Org
14	1	Spetracom	GPS	Ice Bridge		ACDC1	ACDC	LMR400	2 Org
15	1	PCTEL	4' Dish	225'	E	PTP WSPRS	ACDC	7/8"	3 White
16									
17	<b>NOTE: SEDCERN EQUIPMENT IS JOINTLY OWNED BY ACDC AND DUCOMM. ACDC TO RELOCATE TO TOWER B</b>								

**AGENDA MEMO**  
**Municipal Services Committee**  
**December 26, 2018**

**ISSUE STATEMENT**

Approval of a **resolution** authorizing the Mayor and City Clerk to execute a contract for the 2019 Landscape Maintenance Services within the 75<sup>th</sup> Street Right of Ways, Clock Tower, City Hall Complex and 8 Entrance Way Planting Beds between the City of Darien and Eternally Green Lawn Care, Inc. in an amount not to exceed \$7,900.00

AND

A **motion** authorizing a contingency in the amount of \$3,000 for replacement of plant materials and plant enhancements.

**BACKGROUND**

Over the last several years the City has added beautification landscape projects that include various types of planting beds. The planting beds require ongoing maintenance to maintain an aesthetically pleasing site throughout town. The locations are identified as follows:

**ROADSIDE RIGHTS OF WAY-75<sup>th</sup> Street**

1. 75<sup>th</sup> Street and Plainfield Road-East
2. 75<sup>th</sup> Street and Plainfield Road-West
3. 75<sup>th</sup> Street and Plainfield Road-Berm
4. 75<sup>th</sup> Street and Cass Ave-East
5. 75<sup>th</sup> Street and Cass Ave-West
6. 75<sup>th</sup> Street and Adams Street-East
7. 75<sup>th</sup> Street and Adams Street-West

**ROADSIDE RIGHTS OF WAY-SPECIFIED FACILITIES - CITY ENTRANCE SIGNS**

1. Plainfield Road Northern Right of Way-West of Route 83
2. 83<sup>rd</sup> Street Southern Right of Way-East of Janes Ave
3. 75<sup>th</sup> Street Southern Right of Way-East of Lemont Road
4. 75<sup>th</sup> Street Southern Right of Way-West of Route 83
5. Cass Ave-Eastern Right of Way-North of Frontage Road
6. Cass Ave-Western Right of Way-South of 67<sup>th</sup> Street
7. Lemont Road-Eastern Right of Way-North of I-55
8. 87<sup>th</sup> Street-Southern Right of Way-East of Woodward

**CITY OF DARIEN-CLOCK TOWER-CASS AVE / PLAINFIELD ROAD - NORTH EAST CORNER**

**CITY OF DARIEN CITY HALL COMPLEX 1702 PLAINFIELD ROAD**

The landscape maintenance contract calls out for the following:

1. Spring clean-up
2. Weeding and Cultivating on a Weekly basis
3. Mulching
4. Trimming of plant material
5. Plant material replacement
6. Plant material enhancement

A sealed bid opening was held on December 3, 2018, and two (2) bids were received. Eternally Green Lawn Care Inc. was the lowest competitive bid, see attached bid tally labeled as Attachment A. Eternally Green Lawn Care, Inc. has performed services in the past with satisfactory results. The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 19/20 BUDGET	PROPOSED EXPENDITURE	CONTINGENCY	PROPOSED COST
01-30-4350	Forestry 75 <sup>th</sup> Street Planters	\$3,150	\$3,150	\$1,000	\$4,150
01-30-4350	Forestry Entrance Way Signs	\$1,575	\$1,575	\$1,000	\$2,575
01-30-4350	Forestry Clock Tower	\$1,950	\$1,950	\$500	\$2,450
01-30-4223	Building Maintenance City Hall Complex	\$1,225	\$1,225	\$500	\$1,725
	TOTALS	\$7,900	\$7,900	\$3,000	\$10,900

**STAFF RECOMMENDATION**

Staff recommends approval of the resolution authorizing the Mayor and City Clerk to execute a contract for the 2019 Landscape Maintenance Services within the 75th Street Right of Ways, Clock Tower and 8 Entrance Way Planting Beds between the City of Darien and Eternally Green Lawn Care Inc. in an amount not to exceed \$7,900.00.

AND

A Motion authorizing a contingency in the amount of \$3,000 for replacement of plant materials and plant enhancements.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on January 21, 2019 City Council agenda, pending Budget consideration, for formal approval.



## 2019 Landscape Maintenance Services - Roadside ROW Medians & Specified Facilities

	Eternally Green Lawn Care Inc	City Escape Garden & Design, LLC.
<b>A. 75th Street Median (Section III - AA - A)</b>		
1 - 75th St & Plainfield Rd - East	\$ 425.00	\$ 3,271.80
2 - 75th St & Plainfield Rd - West	\$ 425.00	\$ 3,271.80
3 - 75th St & Plainfield Rd - Berm	\$ 525.00	\$ 4,936.40
4 - 75th St & Cass Ave - East	\$ 350.00	\$ 1,549.80
5 - 75th St & Cass Ave - West	\$ 350.00	\$ 1,836.80
6 - 75th St & Adams St - East	\$ 425.00	\$ 3,271.80
7 - 75th St & Adams St - West	\$ 450.00	\$ 3,501.40
8 - Bed Maintenance - 3 x per year - lump sum	\$ 200.00	\$ 2,318.55
<b>SUB - TOTAL - A</b>	<b>\$ 3,150.00</b>	<b>\$ 23,958.35</b>
<b>B. Entrance Way Signs-Specified Facilities (Section III - AA - B)</b>		
1 - Plainfield Rd - Northern ROW - West of Route 83	\$ 175.00	\$ 596.96
2 - 83rd St - Southern ROW - East of Janes Ave	\$ 150.00	\$ 401.80
3 - 75th St - Southern ROW - East of Lemont Rd	\$ 175.00	\$ 596.96
4 - 75th St - Southern ROW - West of Route 83	\$ 175.00	\$ 596.96
5 - Cass Ave - Eastern ROW - North of Frontage Rd	\$ 175.00	\$ 596.96
6 - Cass Ave - Western ROW - South of 67th St	\$ 150.00	\$ 459.20
7 - Lemont Rd - Eastern ROW - North of I-55	\$ 200.00	\$ 688.80
8 - 87th St - Southern ROW East of Woodward	\$ 225.00	\$ 975.80
9 - Bed Maintenance - 3 x per year - lump sum	\$ 150.00	\$ 526.44
<b>SUB - TOTAL - B</b>	<b>\$ 1,575.00</b>	<b>\$ 5,439.88</b>
<b>C. City of Darien-Clock Tower-Cass Ave Plainfield Rd-North East Corner</b>		
1 - Cass Ave & Plainfield Rd - North East Corner	\$ 1,750.00	\$ 17,851.40
2 - Bed Maintenance - 3 x per year - lump sum	\$ 200.00	\$ 1,912.65
<b>SUB - TOTAL - C</b>	<b>\$ 1,950.00</b>	<b>\$ 19,764.05</b>
<b>D. City of Darien City Hall Complex 1702 Plainfield Rd</b>		
1 - City Hall - 1702 Plainfield Rd	\$ 400.00	\$ 3,444.00
2 - Police Department - 1710 Plainfield Rd	\$ 825.00	\$ 9,585.80
<b>SUB - TOTAL - D</b>	<b>\$ 1,225.00</b>	<b>\$ 13,029.80</b>
<b>TOTAL ( SECTIONS A and B and C and D)</b>	<b>\$ 7,900.00</b>	<b>\$ 62,192.08</b>
	bid check	bid bond=yes

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

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A CONTRACT FOR THE 2019 LANDSCAPE MAINTENANCE SERVICES WITHIN THE 75<sup>TH</sup> STREET RIGHT OF WAYS, CLOCK TOWER AND 8 ENTRANCE WAY PLANTING BEDS BETWEEN THE CITY OF DARIEN AND ETERNALLY GREEN LAWN CARE, INC. IN AN AMOUNT NOT TO EXCEED \$7,900.00**

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

**SECTION 1:** The City Council of the City of Darien does execute a contract for the 2019 Landscape Maintenance Services within the 75<sup>th</sup> Street Right of Ways, Clock Tower and 8 Entrance Way Planting Beds between the City of Darien and Eternally Green Lawn Care, Inc., in an amount not to exceed \$7,900.00, 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 21<sup>st</sup> day of January, 2019.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of January, 2019.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

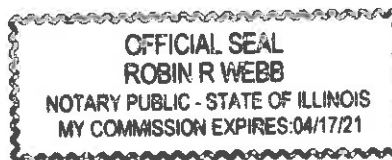
Eternally Green Lawn Care, as part of its bid on a  
(Name of Contractor)

contract for Landscape Maintenance to The City of Darien, Illinois, hereby certifies that said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4.

By: [Signature]  
Authorized Agent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This 30 day of  
November, 20 10.



MY COMMISSION EXPIRES:

4/17/21

[Signature]  
NOTARY PUBLIC

CONTRACT – Page One of Two

1. This agreement, made and entered into this 22 day of November 2018, between the CITY OF DARIEN, acting by and through its Mayor and City Council and Eternally Green Lawn Care
2. That for and in consideration of the payments and agreements mentioned in the Specifications and Contract Document attached hereto, Eternally Green Lawn Care agrees with the CITY OF DARIEN at his/her own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such specifications and contract documents attached hereto.
3. It is understood and agreed that the specifications and contract documents hereto attached, prepared by the CITY OF DARIEN, are all essential documents of this contract and are a part hereof.
4. In witness whereof, the said parties have executed these presents on the date above mentioned.

Attest: \_\_\_\_\_ The \_\_\_\_\_ of \_\_\_\_\_  
 By: \_\_\_\_\_ City Clerk By: \_\_\_\_\_ Mayor  
 (Seal)

IF A CORPORATION

CORPORATE NAME

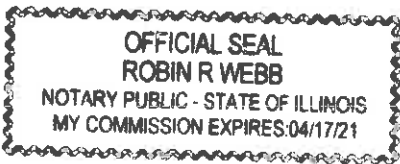
Attest: Eternally Green Lawn Care  
 By: [Signature] Secretary By: [Signature] President

SUBSCRIBED AND SWORN BEFORE ME

This 30 day of November, 2018.

MY COMMISSION EXPIRES: 4/17/21

[Signature]  
NOTARY PUBLIC



**CITY OF DARIEN**  
**LANDSCAPE SERVICES SPECIFICATIONS BID FORM – PAGE 1 OF 2**

Bidder, in submitting this proposal, hereby agrees to comply with all provisions and requirements of the specifications and contract documents attached hereto for the prices as specified below. This proposal shall remain in force and full effect for a twelve (12) month period, from May 1, 2019 through April 30, 2020.

**Planting Bed Maintenance**

**A. 75<sup>th</sup> Street (Section III – AA - A)**

	<u>Cost</u>
1. 75 <sup>th</sup> Street and Plainfield Road East	\$ <u>425.00</u>
2. 75 <sup>th</sup> Street and Plainfield Road West	\$ <u>425.00</u>
3. 75 <sup>th</sup> Street and Plainfield Road Berm	\$ <u>525.00</u>
4. 75 <sup>th</sup> Street and Cass Ave-East	\$ <u>350.00</u>
5. 75 <sup>th</sup> Street and Cass Ave-West	\$ <u>350.00</u>
6. 75 <sup>th</sup> Street and Adams Street-East	\$ <u>425.00</u>
7. 75 <sup>th</sup> Street and Adams Street-West	\$ <u>450.00</u>
8. Bed Maintenance - 3 x per year - lump sum	\$ <u>200.00</u>

**SUB-TOTAL A.**      \$ 3,150.00

**B. Entrance Way Signs-Specified Facilities (Section III - AA - B)**

1. Plainfield Road Northern Right of Way-West of Route 83	\$ <u>175.00</u>
2. 83 <sup>rd</sup> Street Southern Right of Way-East of Janes Ave	\$ <u>150.00</u>
3. 75 <sup>th</sup> Street Southern Right of Way-East of Lemont Road	\$ <u>175.00</u>
4. 75 <sup>th</sup> Street Southern Right of Way-West of Route 83	\$ <u>175.00</u>
5. Cass Ave-Eastern Right of Way-North of Frontage Road	\$ <u>175.00</u>
6. Cass Ave-Western Right of Way-South of 67 <sup>th</sup> Street	\$ <u>150.00</u>
7. Lemont Road-Eastern Right of Way-North of I-55	\$ <u>200.00</u>
8. 87 <sup>th</sup> Street-Southern Right of Way East of Woodward	\$ <u>225.00</u>
9. Bed Maintenance – 3 x per year - lump sum	\$ <u>150.00</u>

**SUB-TOTAL B.**      \$ 1,575.00

**C. City of Darien - Clock Tower-Cass Ave and Plainfield Road-North East Corner**

1. Cass Ave and Plainfield Road-North East Corner	\$ <u>1,750.00</u>
2. Bed Maintenance – 3 x per year - lump sum	\$ <u>200.00</u>
SUB-TOTAL C.	\$ <u>1,950.00</u>

**D. City of Darien City Hall Complex 1702 Plainfield Road**

1. City Hall                    1702 Plainfield Road	\$ <u>400.00</u>
2. Police Department    1710 Plainfield Road	\$ <u>825.00</u>
SUB-TOTAL D.	\$ <u>1,225.00</u>

<b>TOTAL (Sections A and B and C and D)</b>	\$ <u>7,900.00</u>
---------------------------------------------	--------------------

**CITY OF DARIEN**  
**LANDSCAPE SERVICES SPECIFICATIONS BID FORM – PAGE 2 of 2**  
**(CONTRACT EXTENSION)**

Rates for services listed for 2019/20 contract period will not increase more than 0 % for the 2020/21 contract extension period. At its sole discretion, the City may extend the contract for a one-year term beginning on May 1, 2020 and concluding April 30, 2021.

Also as noted in the Additions or Deletions section, the Contractor shall provide a list of hourly manpower and equipment rates used to calculate the proposal prices for this section of the contract. Attach list marked as "Contractor's Exhibit" and write "attached" in the following blank:

Company: Eternally Green Lawn Care

Address: 749 Springer Road  
Lombard, IL 60148

Email: jwebb@ETERNALLYGREEN.COM

Telephone No. 815-469-5566 Fax No. 815-464-8198

Signature: [Handwritten Signature]

Name and Title: (Please Print) Tom Webb / President

Date: November 30, 2018

Subscribed and sworn before me this 30 day of November, 2018

MY COMMISSION EXPIRES 4/17/21  
[Handwritten Signature]  
 NOTARY PUBLIC

