

REVISED

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PRE-COUNCIL WORK SESSION — 7:00 P.M.  
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**Agenda of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**February 3, 2014**

**7:30 PM**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18).
6. Approval of Minutes — [January 20, 2014](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
12. Treasurer's Report
  - A. Warrant Number — [13-14-18](#)
13. Standing Committee Reports
14. Questions and Comments — Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda.)
15. Old Business
16. Consent Agenda
  - A. Consideration of a Motion to Approve:
    - the [Hornet Hustle 2014](#), a 5K Run/1 Mile Walk, Sunday April 27, 2014 Beginning at 9:00 A.M and Authorize Additional Police and Municipal Service Staffing Along with Additional Signage, Barricades and City Expense for This Event and Authorize the Chief of Police to Finalize the Details of This Event with Hinsdale South Athletic Club
    - Use of the Right Half of the Following Streets for the Hornet Hustle 2014 which Begins at the Northwest Corner of Darien Community Park and Proceed as Follows:  
5K Run - 71<sup>st</sup> Street to Richmond Avenue; South on Richmond Avenue and Following Cherokee Drive to Darien Lane; North on Darien Lane and Following Timber Lane to Seminole Drive; North on Seminole Drive to 71<sup>st</sup> Street; West on 71<sup>st</sup> Street to Beechnut Lane to Hinsbrook Avenue; East on Hinsbrook Avenue to Wilmette Avenue; North on Wilmette Avenue to 69<sup>th</sup> Street; East on 69<sup>th</sup> Street to Bentley Avenue; South on Bentley Avenue to 71<sup>st</sup> Street; East on 71<sup>st</sup> Street to Northwest Corner of Darien Community Park with Access for Emergency Vehicles and Local Traffic at All Times; AND  
1 Mile Walk – 71<sup>st</sup> Street to Richmond Avenue; North on Richmond Avenue to Maple Lane; East on Maple Lane to Bentley Avenue; South on Bentley Avenue to 71<sup>st</sup> Street; East on 71<sup>st</sup> Street to Northwest Corner of Darien Community Park with Access for Emergency Vehicles and Local Traffic at All Times
  - B. Consideration of a Motion to Approve an Ordinance Rezoning Certain Property from the Zoning Ordinance (PZC 2013-12: [105 74<sup>th</sup> Street, the Patio Restaurant](#))
  - C. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Darien Building Code ([Abbey Woods Townhomes: Fire Alarm Connection Requirement](#))

- D. Consideration of a Motion to Approve [a Resolution Accepting the Unit Price Proposal for Bituminous Products from Central Blacktop Co. Inc.](#) for Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- E. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Pavement Systems Inc for the Removal and Replacement of Bituminous Aprons and Road Patches](#) at the Proposed Unit Pricing as Required for Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- F. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Scorpio Construction for the Removal and Replacement of Bituminous Aprons and Road Patches](#) at the Proposed Unit Pricing as Required for Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- G. Consideration of a Motion to Approve a [Resolution Accepting a Proposal from Kieft Brothers 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, 2014 through April 30, 2015
- H. Consideration of a Motion to Approve [a Resolution Accepting the Unit Price Proposal for Tipping and Transfer Fees from Elmhurst Chicago Stone](#) for Certain Generated Waste From Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- I. Consideration of a Motion to Approve [a Resolution Accepting the Unit Price Proposal for Tipping and Transfer Fees from E. F. Heil, LLC](#) for Certain Generated Waste from Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- J. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from DAS Enterprises Inc. to Provide Trucking Services](#) at a Rate of \$79.99 per Hour for Services Relating to Hauling Waste for a Period of May 1, 2014 through April 30, 2015
- K. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Advance Drainage Systems for High Density Polyethylene Pipes \(HDPE\), Flared End Sections and Fitting](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- L. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Norwalk Tank Company for High Density Polyethylene Pipes \(HDPE\), Flared End Sections and Fitting](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- M. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Scorpio Construction 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, 2014 through April 30, 2015
- N. Consideration of a Motion to Approve a [Resolution Accepting a Proposal from C & M Pipe and Supply Company Inc. for Pressure Pipe](#) as Required for Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- O. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for Pressure Pipe](#) as Required for Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- P. Consideration of a Motion to Approve [a Resolution Accepting a Proposal for the Purchase of Stone at the Proposed Unit Prices from Elmhurst Chicago Stone](#) for Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- Q. Consideration of a Motion to Approve [a Resolution Accepting a Proposal for the Purchase and Delivery of Stone at the Proposed Unit Prices from Elmhurst Chicago Stone Delivered](#) to the City of Darien for Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- R. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Norwalk Tank Company for Storm Sewer Structures, Iron Sewer Grates, Concrete Adjusting Rings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- S. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from DuPage Topsoil Inc. at the Proposed Schedule of Prices for Topsoil](#) for Various Public Works Projects for a Period of May 1, 2014 through April 30, 2015
- T. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Underground Pipe and Valve Inc. for the Clow Medallion Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2014 through April 30, 2015
- U. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks, Inc. for the US Pipe Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2014 through April 30, 2015
- V. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Ziebell Water Service Products for the US Pipe Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2014 through April 30, 2015
- W. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from East Jordan Iron Works Inc for the East Jordan Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2014 through April 30, 2015
- X. Consideration of a Motion to Approve a Resolution Accepting [a Proposal from Ziebell Water Service Products Inc. for the Traverse City Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2014 through April 30, 2015
- Y. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Water Products Company for Solid Sleeves and Accessories](#) for the Maintenance of the Water System for a period of May 1, 2014 through April 30, 2015
- Z. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Ziebell Water Service Products Inc. for Mega Lug and Cut In Sleeve Assemblies](#) for the Maintenance of the Water System for a Period of May 1, 2014 through April 30, 2015
- AA. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from East Jordan Iron Works for East Jordan Fire Hydrant, Valves and Accessories](#) as Required for a Period of May 1, 2014 through April 30, 2015
- BB. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Ziebell Water Service Products for the Mueller Super Centurion Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2014 through April 30, 2015
- CC. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks, Inc. for Waterous Pacer Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2014 through April 30, 2015
- DD. Consideration of a Motion to Approve a [Resolution Accepting a Proposal from Ziebell Water Service Products for Waterous Pacer Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2014 through April 30, 2015
- EE. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Underground Pipe and Valve Inc for the Clow Eddy Fire Hydrant Repair Parts](#) as Required for a period of May 1, 2014 through April 30, 2015
- FF. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Underground Pipe and Valve Inc for the Clow Eddy F2500 Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2014 through April 30, 2015
- GG. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238](#) in Various Sizes and Gate Wedge Valves for the Maintenance of the Water System for a Period of May 1, 2014 through April 30, 2015
- HH. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for Smith and Blair Stainless](#)

- [Steel Water Main Repair Clamps Style 226](#) with Stainless Steel Bolts for the Maintenance of the Water System for a Period of May 1, 2014 through April 30, 2015
- II. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Ziebell Water Service Products for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226](#) with Stainless Steel Bolts for the Maintenance of the Water System for a Period of May 1, 2014 through April 30, 2015
- JJ. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for Service Boxes \(B-Boxes\) and Repair Lids](#) for the Maintenance of the Water System for a Period of May 1, 2014 through April 30, 2015
- KK. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Ziebell Water Service Products for Service Boxes \(B-Boxes\) and Repair Lids](#) for the Maintenance of the Water System for a Period of May 1, 2014 through April 30, 2015
- LL. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for the Valve Box Extensions and Stabilizers for the Maintenance of the Water System](#) for a Period of May 1, 2014 through April 30, 2015
- MM. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Ziebell Water Service Products for the Valve Box Extensions and Stabilizers](#) for the Maintenance of the Water System for a Period of May 1, 2014 through April 30, 2015
- NN. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from HD Supply Waterworks for Mueller Brand Brass Fittings for the Maintenance of the Water System](#) for a Period of May 1, 2014 through April 30, 2015
- OO. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Ziebell Water Service for Mueller Brand Brass Fittings for the Maintenance of the Water System](#) for a Period of May 1, 2014 through April 30, 2015
- PP. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Water Products Inc for Hymax 2-12 Inch Couplings for the Maintenance of the Water System](#) for a Period of May 1, 2014 through April 30, 2015
- QQ. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Ziebell Water Service Products for B-Box Risers Threaded with Set Screws and Shear Guards](#) for the Maintenance of the Water System for a Period of May 1, 2014 through April 30, 2015
- RR. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from Season Comfort Corporation to Remove and Replace Two Furnaces in City hall and One furnace at the Municipal Services Facility](#) at a Cost not to Exceed \$6,830.00
17. New Business
- A. Consideration of a Motion to Approve [a Resolution Authorizing the City Administrator to Execute the Negotiated Agreement Between the Metropolitan Alliance of Police Darien Police Civilian Employees Chapter #147 Unit "B" – Non-Sworn Employees and the City of Darien](#)
- B. Consideration of a Motion to Approve [a Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code](#) (Authorizing Additional Rock Salt Purchase)
18. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE JANUARY 20, 2014 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION RECESSED AT 7:02 IN ORDER TO CONDUCT EXECUTIVE SESSION AND RECONVENED AT 7:20 P.M. THE WORK SESSION ADJOURNED AT 7:23 P.M.

**EXECUTIVE SESSION – COLLECTIVE BARGAINING SECTION 2(C)(2) OF THE OPEN MEETINGS ACT**

It was moved by Alderman McIvor and seconded by Alderman Schauer to go into Executive Session for the purpose of discussion of Collective Bargaining, Section 2(C)(2) of the Open Meetings Act at 7:02 P.M.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

It was moved by Alderman McIvor and seconded by Alderman Schauer to adjourn Executive Session.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

Executive Session was adjourned at 7:18 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**JANUARY 20, 2014**

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Tina Beilke	Sylvia McIvor
	Thomas J. Belczak	Ted V. Schauer
	Joseph A. Kenny	Joerg Seifert
	Joseph A. Marchese	

Absent: None

Also in Attendance: Kathleen Moesle Weaver, Mayor  
JoAnne E. Ragona, City Clerk  
Michael J. Coren, City Treasurer  
Bryon D. Vana, City Administrator  
Scott Coren, Assistant City Administrator  
Ernest Brown, Police Chief

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

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

Stacey Tantillo, Anne Marie Coli, Barbara Finnegan, and Michelle Krueger appealed to the City Council to extend crossing guard service for District 61 through the end of the school year, especially since 75<sup>th</sup> and Cass road construction is scheduled to begin in March. Administrator Vana noted that this item was reviewed in committee, discussed at length, and formal action was taken on May 6, 2013. He added that the current contract with Andy Frain expires on April 30, 2014, with a pending request for extension until the end of the school year. Treasurer Coren suggested an extension of the contract with

Andy Frain to be reimbursed by District 61. Administrator Vana advised this item will be referred to committee for further review and recommendation.

6. **APPROVAL OF MINUTES** - January 6, 2014 City Council Meeting

It was moved by Alderman Marchese and seconded by Alderman Seifert to approve the minutes of the City Council Meeting of January 6, 2014 as presented.

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

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

7. **RECEIVING OF COMMUNICATIONS**

Alderman Marchese advised that he and Mayor Weaver received and responded to an e-mail from Julie Stone regarding video gaming. He believes their responses explained the process.

Alderman Beilke received correspondence from two residents on Leonard Street expressing concern with neighbors who are shoveling snow from private property into the street causing snow piles and hazardous conditions. She reminded residents that the placement of snow into the street violates City Code.

Mayor Weaver...

...received communication from District 61 residents regarding the bus situation.

...received a letter from Jim and Debbie Evan, 7621 Brookhaven Avenue, commending and thanking Public Works for the repair of a broken water main in sub-zero temperatures, and for the excellent snow removal efforts.

...received several compliments on Public Works' snow removal efforts.

8. **MAYOR'S REPORT**

**A. MAYORAL PROCLAMATION "DOWNERS GROVE SOUTH HIGH SCHOOL MARCHING BAND DAY" (JANUARY 20, 2014)**

Mayor Weaver read into the record a Proclamation declaring January 20, 2014 as "Downers Grove South High School Marching Band Day" in the City of Darien.

Greg Hensel, Associate Director of Bands, accepted the Proclamation and thanked Mayor Weaver for the honor.

Each band member present was a Darien resident; they provided their name, instrument played, and grade level as follows:

Gisselle Cervantes, Tenor Sax, Freshman; Charles Nortier III, Alto Sax, Freshman; Tyler Jankowski, Bass Drum, Sophomore; Noelle Kohnke, Tenor Drum, Sophomore; Mackenzie Arlt, Tenor Sax, Sophomore; Andrew Pawelczyk, Bass Drum, Freshman; Nick Klecki, Tuba, Sophomore; Daniel Piccoli, Alto Sax, Freshman; and Jacob Szot, Alto Sax, Junior.

**B. 2014 CITIZEN OF THE YEAR NOMINATION**

Mayor Weaver invited Alderman Beilke, City Council Liaison - 2014 Citizen of the Year Committee, to present the recommendation for nomination. Liaison Beilke read the Citizen of the Year Committee letter recommending award of 2014 Citizen of the Year to John F. Poteraske, Jr.

It was moved by Alderman Beilke and seconded by Alderman Marchese to concur with the 2014 Citizen of the Year Committee's recommendation, and to award the title of 2014 Citizen of the Year to John F. Poteraske, Jr.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

Alderman Beilke invited all to attend the Citizen of the Year Coffee and Cake Reception on Tuesday, February 18, 2014 following the City Council Meeting. The

dinner dance will be held at Alpine Banquets on March 8, 2014; ticket price is \$30 per person.

Mayor Weaver thanked Citizen of the Year Committee members, Bonnie Kucera, Barbara Boyer, Carey Gonczy, Carol Mallers, and Linda Zeman for volunteering and their efforts in organizing the event.

**C. DARIEN CHAMBER OF COMMERCE UPDATE**

Clare Bongiovanni provided an update as follows:

- Welcomed new Darien Chamber of Commerce Members:  
Smiles on Cass, 7339 Cass Avenue  
State Farm Insurance, 805 Plainfield Road  
Edward Jones, 7702 S. Cass Avenue  
Walgreens, 7516 Cass Avenue
- Announced that 2014 Vehicle Stickers are on sale at City Hall; the first 100 residents to purchase the sticker for \$3.00 will receive a free Shop Local Shop Darien Preferred Card.
- Thanked Tim Werner, Chairman of the Board for his outstanding two year term, and welcomed the incoming Chairman, Tom Papais, and Vice Chairman Cathy McNulty whose terms begin next month.
- Invited all Darien businesses to become members of the Chamber of Commerce and be featured in the 2014-2015 Community Guide; advertising opportunities are also available.
- The Rotary Club of Darien in conjunction with the Chamber is hosting a Business After Hours event on January 23, 2014 at Republic Bank at 5:00 P.M.
- The Darien Historical Society will host their annual Sunday Dinner featuring Terry Lynch as Benjamin Franklin at Alpine Banquets on January 26, 2014 at 1:00 P.M. For ticket information call Alice Brennan by January 23, 2014 at 630-964-6792.
- Darien VFW Post 2838 is hosting Rockin' With The Vets on March 7, 2014 at Ashyana Banquets. For ticket information call 630-796-5654.
- The Darien Chamber will be participating in the Economic Outlook Luncheon on February 27, 2014 at Oak Brook Hills.
- Darien Dash will be held on Sunday, May 18, 2014 at Darien Community Park. On-line registration and sponsorship opportunities will be available in February.

9. **CITY CLERK'S REPORT**

There was no report.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Chief Brown reported as follows:

- Monthly report will be provided by the end of the week.
- Continues to reach out to the community; recently spoke at the Darien Lions Club and at DAAWN, a local mentoring group.
- There has been a reduction in home and vehicle burglaries this year.
- The Darien Police Department participated in a successful active shooter training drill at Hinsdale South High School in conjunction with the Fire Protection Districts on January 17, 2014; students were not in attendance at the event.
- Announced that Sergeant David Stock retired after 27 years of service.
- New hire, Jennifer Donlan, has begun training at the Police Academy.
- Detectives are currently investigating 75 open cases on various issues.

Mayor Weaver inquired about homeland security exercises; Chief Brown advised that the Darien Police Department actively participates in various security exercises.

Alderman Marchese inquired if Lions Alert, an organization of volunteers who work with local Police and Fire Departments in the event of an emergency, has contacted the Darien Police Department. Chief Brown responded that he will follow-up with Sergeant Piccoli.

Assistant Administrator Coren provided a power point presentation reviewing the City's current website, and some of the proposed improvements to modernize/update the site. This item will be brought to budget review for consideration. Alderman Seifert noted the importance of having a good search engine.

12. **TREASURER'S REPORT**

**A. WARRANT NUMBER 13-14-17**

It was moved by Alderman Seifert and seconded by Alderman Kenny to approve payment of Warrant Number 13-14-17 in the amount of \$531,536.97 from the enumerated funds; and \$341,022.98 from payroll funds for the period ending 01/09/14; for a total to be approved of \$872,559.95.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**B. TREASURER’S REPORT – DECEMBER 2013**

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of December 2013:

General Fund: Revenue \$9,638,400; Expenditures \$7,537,308; Current Balance \$3,024,678

Water Fund: Revenue \$2,924,720; Expenditures \$3,501,433; Current Balance \$295,781

Motor Fuel Tax Fund: Revenue \$463,035; Expenditures \$365,893; Current Balance \$389,852

Water Depreciation Fund: Revenue \$62,232; Expenditures \$130,170; Current Balance \$674,780

Capital Improvement Fund: Revenue \$4,056,986; Expenditures \$2,854,725; Current Balance \$5,013,358

Capital Projects Debt Service Fund: Revenue \$502,901; Expenditures \$541,038; Current Balance of (\$30,276)

13. **STANDING COMMITTEE REPORTS**

**Police Pension Board** – Treasurer Coren announced the next quarterly meeting of the Police Pension Board is scheduled for January 29, 2014 at 7:00 P.M. in the Police Training Room.

**Administrative/Finance Committee** – Chairman Schauer announced the next meeting of the Administrative/Finance Committee is scheduled for February 3, 2014 at 6:00 P.M. in the upstairs conference room.

**Police Committee** – Chairman McIvor announced the next meeting of the Police Committee is scheduled for Tuesday, February 18, 2014 at 6:00 P.M.

**Municipal Services Committee** — Chairman Marchese announced the next meeting of the Municipal Services Committee is scheduled for January 27, 2014 at 6:30 P.M. in the Council Chambers.

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

There were none.

15. **OLD BUSINESS**

There was none.

16. **CONSENT AGENDA**

Mayor Weaver reviewed the items on the Consent Agenda for the benefit of the viewing audience.

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

**A. MOTION TO APPROVE THE DARIEN CHAMBER OF COMMERCE 14<sup>TH</sup> ANNUAL DARIEN DASH, A 10K RUN/A 5K RUN/1 MILE WALK, ON MAY 18, 2014 BEGINNING AT 8:00 A.M. AND AUTHORIZE ADDITIONAL POLICE AND MUNICIPAL SERVICE STAFFING ALONG WITH ADDITIONAL SIGNAGE, BARRICADES AND CITY EXPENSE FOR THIS EVENT AND AUTHORIZE THE CHIEF OF POLICE TO FINALIZE THE DETAILS OF THIS EVENT WITH THE CHAMBER OF COMMERCE**

**B. A MOTION TO APPROVE THE USE OF THE RIGHT HALF OF THE FOLLOWING STREETS FOR THE *DARIEN DASH* WHICH BEGINS AT THE NORTHWEST CORNER OF DARIEN COMMUNITY PARK AND PROCEED AS FOLLOWS:**

**5K RUN – 71<sup>ST</sup> STREET TO RICHMOND AVENUE; SOUTH ON RICHMOND AVENUE AND FOLLOWING CHEROKEE DRIVE TO DARIEN LANE; NORTH ON DARIEN LANE AND FOLLOWING TIMBER LANE TO SEMINOLE DRIVE; NORTH ON SEMINOLE DRIVE TO 71<sup>ST</sup> STREET; WEST ON 71<sup>ST</sup> STREET TO BEECHNUT LANE TO HINSBROOK AVENUE; EAST ON HINSBROOK AVENUE TO WILMETTE AVENUE; NORTH ON WILMETTE AVENUE TO 69<sup>TH</sup> STREET; EAST ON 69<sup>TH</sup> STREET TO BENTLEY AVENUE; SOUTH ON BENTLEY AVENUE TO 71<sup>ST</sup> STREET; EAST ON 71<sup>ST</sup> STREET TO NORTHWEST CORNER OF DARIEN COMMUNITY PARK WITH**

**ACCESS FOR EMERGENCY VEHICLES AND LOCAL TRAFFIC AT ALL TIMES; AND**

**1 MILE WALK – 71<sup>ST</sup> STREET TO RICHMOND AVENUE; NORTH ON RICHMOND AVENUE TO MAPLE LANE; EAST ON MAPLE LANE TO BENTLEY AVENUE; SOUTH ON BENTLEY AVENUE TO 71<sup>ST</sup> STREET; EAST ON 71<sup>ST</sup> STREET TO NORTHWEST CORNER OF DARIEN COMMUNITY PARK WITH ACCESS FOR EMERGENCY VEHICLES AND LOCAL TRAFFIC AT ALL TIMES; AND**

**10K RACE – 71<sup>ST</sup> STREET TO RICHMOND AVENUE; SOUTH ON RICHMOND AVENUE AND FOLLOWING CHEROKEE DRIVE TO DARIEN LANE; NORTH ON DARIEN LANE AND FOLLOWING TIMBER LANE TO SEMINOLE DRIVE; NORTH ON SEMINOLE DRIVE TO 71<sup>ST</sup> STREET; WEST ON 71<sup>ST</sup> STREET TO BEECHNUT LANE TO HINSBROOK AVENUE; EAST ON HINSBROOK AVENUE TO WILMETTE AVENUE; NORTH ON WILMETTE AVENUE TO 69<sup>TH</sup> STREET; EAST ON 69<sup>TH</sup> STREET TO BENTLEY AVENUE; SOUTH ON BENTLEY AVENUE TO 72<sup>ND</sup> STREET; WEST ON 72<sup>ND</sup> STREET TO RICHMOND AVENUE; SOUTH ON RICHMOND AVENUE TO SEMINOLE DRIVE; NORTH ON SEMINOLE TO WILMETTE AVENUE; NORTH ON WILMETTE TO 67<sup>TH</sup> STREET; EAST ON 67<sup>TH</sup> TO ALABAMA AVENUE; SOUTH ON ALABAMA TO CHESTNUT LANE; WEST ON CHESTNUT TO PATH CONNECTING TO BENTLEY AVENUE; SOUTH ON BENTLEY TO 71<sup>ST</sup> STREET; EAST ON 71<sup>ST</sup> TO FINISH LINE AT NORTHWEST CORNER OF DARIEN COMMUNITY PARK**

**C. A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR OUR LADY OF PEACE**

**D. A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE DARIEN LIONS CLUB**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**17. NEW BUSINESS**

There was no new business.

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

Alderman McIvor advised that she attended the January 15, 2014 Plan Commission Meeting. She received several communications in opposition to the rezoning/variance request to allow a sports bar at 75<sup>th</sup> and Main, which would impact three single family homes. She noted the request was denied by a vote of 0 to 7. She added that this item will be heard at the Municipal Services Committee on January 27, 2014.

Alderman Beilke...

...advised that a survey in regards to the Hinsdale South High School parking overflow issues during events will be going out to residents offering three options. She urged residents to complete the survey and provide feedback.

...suggested that the crossing guard issue be reviewed as quickly as possible, and that the City's liability be researched.

Administrator Vana advised the crossing guard issue will be placed on the next Administrative/Finance Committee meeting agenda for review.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:45 P.M.

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Mayor

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City Clerk

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
February 3, 2014**

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

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

General Fund		<b>\$270,359.89</b>
Water Fund		<b>\$187,472.01</b>
Motor Fuel Tax Fund		<b>\$77,156.46</b>
Water Depreciation Fund		
Debt Service Fund		
Capital Improvement Fund		<b>\$13,274.31</b>
Special Service Area Tax Fund		
	<b>Subtotal:</b>	<b>\$ 548,262.67</b>
General Fund Payroll	01/23/14	\$ 237,596.27
Water Fund Payroll	01/23/14	\$ 29,207.23
	<b>Subtotal:</b>	<b>\$ 266,803.50</b>
<b>Total to be Approved by City Council:</b>		<b>\$ 815,066.17</b>

**Approvals:**

\_\_\_\_\_  
Kathleen Moesle Weaver, Mayor

\_\_\_\_\_  
JoAnne E. Ragona, City Clerk

\_\_\_\_\_  
Michael J. Coren, Treasurer

\_\_\_\_\_  
Bryon D. Vana, City Administrator

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 1/21/2014 Through 2/3/2014**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CALL ONE, INC.	TELEPHONE & DATA LINES	Telephone	3,829.95	4267
DUPAGE COUNTY PUBLIC WORKS	1702 PLAINFIELD - ACCT 21005549-01	Utilities (Elec,Gas,Wtr,Sewer)	27.49	4271
I.R.M.A.	2014 CONTRIBUTION	Liability Insurance	27,786.72	4219
OFFICE DEPOT	SUPPLIES	Supplies - Office	46.24	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	42.25	4253
WAREHOUSE DIRECT	FAX MACHINE TONER	Supplies - Office	63.07	4253
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	Vehicle (Gas and Oil)	11.00	4273
		<b>Total Administration</b>	<b>31,806.72</b>	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 1/21/2014 Through 2/3/2014**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
I.R.M.A.	2014 CONTRIBUTION	Liability Insurance	6,946.68	4219
		Total City Council	6,946.68	

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Community Development  
From 1/21/2014 Through 2/3/2014**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHRISTOPHER B. BURKE ENG, LTD	HIGHPOINT ESTATES RETAINING WALL	Consulting/Professional	254.50	4325
CHRISTOPHER B. BURKE ENG, LTD	REVIEW OF PARKING LOT EXPANSION - 7440 KINGERY	Const/Prof Reimbursable	647.50	4328
CHRISTOPHER B. BURKE ENG, LTD	1041 FRONTAGE ROAD - CELL TOWER ANALYSIS	Const/Prof Reimbursable	110.00	4328
CHRISTOPHER B. BURKE ENG, LTD	1041 S. FRONTAGE ROAD-CELL TOWER ANALYSIS	Const/Prof Reimbursable	632.50	4328
I.R.M.A.	2014 CONTRIBUTION	Liability Insurance	20,840.04	4219
KLOA, INC.	TRAFFIC EVALUATION	Consulting/Professional	570.50	4325
KLOA, INC.	OVERFLOW PARKING - HINSDALE SOUTH HIGH SCHOOL	Consulting/Professional	1,650.00	4325
R & R PRINT-N-SERVE, INC.	FIELD INSPECTION FORMS	Printing and Forms	275.00	4235
			24,980.04	
			Total Community Development	

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Public Works, Streets  
From 1/21/2014 Through 2/3/2014**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIR-RITE HEATING & COOLING	RELAY REPLACEMENT P.D. FURNACE/BOILER	Maintenance - Building	101.00	4223
AIR-RITE HEATING & COOLING	REPLACE PULLY & BELTS ON P.D. AIR UNIT	Maintenance - Building	101.00	4223
ALL-STAR MAINTENANCE	SNOW CLEARING & SALTING CITY HALL & POLICE DEPT	Maintenance - Building	1,485.00	4223
AUTOMATED LOGIC	REPAIRS TO P.D. HVAC SYSTEM	Maintenance - Building	300.00	4223
CARQUEST AUTO PARTS STORES	REPAIR PARTS FOR FLEET VEHICLES	Maintenance - Vehicles	43.13	4229
CATCHING FLUID POWER, INC.	HYDRAULIC HOSES	Maintenance - Vehicles	118.79	4229
CHICAGO METROPOLITAN FIRE PREV	FIRE MONITORING - 1710 PLAINFIELD ROAD JAN-MAR, 2014	Maintenance - Building	105.00	4223
CHICAGO METROPOLITAN FIRE PREV	FIRE MONITORING - CITY HALL - JAN-MAR-2014	Maintenance - Building	105.00	4223
CHRISTOPHER B. BURKE ENG, LTD	BAILEY ROAD SIDEWALK - DRAINAGE CONCERNS	Consulting/Professional	368.00	4325
COM ED	STREET LIGHTS - ACCT 0788318007	Street Light Oper & Maint.	2,200.39	4359
FIRE & SECURITY SYSTEMS, INC.	FIRE MONITORING & RADIO LEASE - 1041 S. FRONTAGE FEB-APR-14	Maintenance - Building	249.00	4223
GRAINGER	SALT SPREADER FOR CITY HALL	Small Tools & Equipment	111.24	4259
I.R.M.A.	2014 CONTRIBUTION	Liability Insurance	37,048.96	4219
ILLINI POWER PRODUCTS	REPAIR LOW TEMP ALARM ON CITY HALL GENERATOR	Maintenance - Building	460.68	4223
LINDCO EQUIPMENT SALES, INC.	TRUCK 112 REPAIR	Maintenance - Vehicles	207.90	4229
LINDCO EQUIPMENT SALES, INC.	EMERGENCY REPAIR - #109	Maintenance - Vehicles	5,647.57	4229

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 1/21/2014 Through 2/3/2014**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
POMP'S TIRE SERVICE, INC.	TIRES FOR TRUCK 502	Maintenance - Vehicles	633.88	4229
RAGS ELECTRIC	STREET LIGHT REPAIR - 5 LOCATIONS	Street Light Oper & Maint.	782.56	4359
RAGS ELECTRIC	STREET LIGHT REPAIR - 1041 S. FRONTAGE (3 LIGHTS)	Street Light Oper & Maint.	583.00	4359
RAGS ELECTRIC	STREET LIGHT REPAIR - FIVE LOCATIONS	Street Light Oper & Maint.	1,401.75	4359
RED WING SHOES	SAFETY BOOTS - MARC PISCITIELLO	Liability Insurance	184.00	4219
RED WING SHOES	UNIFORMS - PETE KILIANEK, KEVIN CASSIDY, KRIS THROM	Uniforms	43.20	4269
RED WING SHOES	UNIFORM - MARC PISCITIELLO	Uniforms	71.98	4269
RED WING SHOES	UNIFORM - MARC PISCITIELLO	Uniforms	(0.48)	4269
RELADYNE, LLC	WINDSHIELD WASHER SOLVENT	Maintenance - Equipment	244.82	4225
ROBERT L. SARSFIELD	SOCKET & WRENCH	Maintenance - Equipment	108.75	4225
ROBERT L. SARSFIELD	CABLE - OBD SCANNER VEHICLE DIAGNOSTIC	Maintenance - Vehicles	37.99	4229
SCHOMIG LAND SURVEYORS LTD.	PROPERTY SURVEY - 1702 - 1710 PLAINFIELD ROAD	Maintenance - Building	1,500.00	4223
SOPHIE BECKER	MAILBOX REPLACEMENT REIMBURSEMENT	Supplies - Other	65.00	4257
SUE MAJEIKA	MAILBOX REPAIR	Supplies - Other	65.00	4257
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	90.22	4223
VARDAL SURVEY SYSTEMS, INC.	LASER LEVEL CALIBRATION	Supplies - Other	330.79	4257
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	Maintenance - Vehicles	169.37	4229

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Public Works, Streets  
From 1/21/2014 Through 2/3/2014**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
		Total Public Works, Streets	54,964.49	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 1/21/2014 Through 2/3/2014**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ANDY FRAIN SERVICES	DECEMBER 2013 CROSSING GUARDS	Salaries - Officers	1,861.24	4020
BILL KAY CHEVROLET	KEYS FOR SQUADS (10)	Maintenance - Vehicles	239.92	4229
CANON SOLUTIONS AMERICA, INC.	MAINTENANCE AGREEMENT - SERGEANTS COPIER	Maintenance - Equipment	131.40	4225
CARQUEST AUTO PARTS STORES	REPAIR PARTS FOR FLEET VEHICLES	Maintenance - Vehicles	14.32	4229
DUPAGE COUNTY CLERK'S OFFICE	CORRECTING APM011612	Dues and Subscriptions	20.00	4213
DUPAGE COUNTY PUBLIC WORKS	1710 PLAINFIELD ROAD - ACCT 21005550-01	Utilities (Elec,Gas,Wtr,Sewer)	122.53	4271
I.D.E.O.A.	MICHAEL D. LOREK - APRIL 23-25, 2014 CONFERENCE	Training and Education	240.00	4263
I.D.E.O.A.	ANTON W. HRUBY - APRIL 23-25, 2014 CONFERENCE	Training and Education	240.00	4263
I.R.M.A.	2014 CONTRIBUTION	Liability Insurance	138,933.60	4219
IACP	2014 DUES - SERGEANT GREGORY J. CHEAURE	Dues and Subscriptions	120.00	4213
IACP	2014 DUES - CHIEF ERNEST T. BROWN	Dues and Subscriptions	120.00	4213
ILLINOIS SECRETARY OF STATE	NOTARY PUBLIC COMMISSION-ANTIONIA M. BROWN	Dues and Subscriptions	(10.00)	4213
ILLINOIS STATE POLICE	SEX OFFENDER FUND	Investigation and Equipment	90.00	4217
ILLINOIS STATE POLICE	MURDERER & VIOLENT OFFENER AGAINST YOUTH REGISTRATION	Investigation and Equipment	10.00	4217
ILLINOIS STATE POLICE	SEX OFFENDER REGISTRATION - PHETHSANA LUANGKHOTH	Investigation and Equipment	30.00	4217

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 1/21/2014 Through 2/3/2014**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
J.G. UNIFORMS, INC.	UNIFORM ALLOWANCE - LOREK	Uniforms	178.40	4269
JEFFREY SIMEK	UNIFORM ALLOWANCE	Uniforms	122.49	4269
JENNIFER DOLLINS	UNIFORM ALLOWANCE & PRE-HIRE MEDICAL TEST	Boards and Commissions	35.00	4205
JENNIFER DOLLINS	UNIFORM ALLOWANCE & PRE-HIRE MEDICAL TEST	Uniforms	165.00	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - AUXILIARY WHITESIDES	Auxiliary Police	56.95	4203
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - LISKA	Uniforms	119.95	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - SIMEK	Uniforms	319.00	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - MILAZZO	Uniforms	209.97	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - LISKA	Uniforms	216.29	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - LISKA	Uniforms	33.00	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - SKWERES	Uniforms	258.98	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - DEYOUNG	Uniforms	379.95	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - FOYLE-PRICE	Uniforms	323.86	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - SIMEK	Uniforms	223.98	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - BROWN	Uniforms	89.99	4269
RICK HELLMANN	UNIFORM ALLOWANCE	Uniforms	8.12	4269

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 1/21/2014 Through 2/3/2014**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
TREASURER, STATE OF ILLINOIS	SEX OFFENDER MANAGEMENT BOARD FUND	Investigation and Equipment	5.00	4217
TREASURER, STATE OF ILLINOIS	FUND 0958 IL ATTORNEY GENERAL SEX OFFENDER AWARENESS	Investigation and Equipment	30.00	4217
TREASURER, STATE OF ILLINOIS	FUND 527 - SEX OFFENDER MANAGEMENT BOARD FUND	Investigation and Equipment	15.00	4217
TREASURER, STATE OF ILLINOIS	FUND 0958 - IL ATTY GEN SEX OFFENDER AWARENESS	Investigation and Equipment	90.00	4217
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	Maintenance - Vehicles	94.62	4229
		Total Police Department	145,138.56	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Business District**  
**From 1/21/2014 Through 2/3/2014**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ALL-STAR MAINTENANCE	HERITAGE CENTER SIDEWALK SNOW CLEARING & SALTING	Maintenance - Grounds	800.00	4227
ALLIED WASTE SERVICES #551	7515 S. CASS, UNIT D REFUSE REMOVAL	Utilities (Elec,Gas,Wtr,Sewer)	141.07	4271
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNIT D - 21005498-07	Utilities (Elec,Gas,Wtr,Sewer)	884.33	4271
I.R.M.A.	2014 CONTRIBUTION	Liability Insurance	4,410.00	4219
PATRICK B. MURPHY CO., INC.	RODDING SEWER LINE AT HERITAGE PLAZA (VFW)	Maintenance - Grounds	288.00	4227
Total Business District			6,523.40	
Total General Fund			270,359.89	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 1/21/2014 Through 2/3/2014**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIR-RITE HEATING & COOLING	CHECK HEATERS AT PLANT #2	Maintenance - Building	388.81	4223
AIR-RITE HEATING & COOLING	PLANT 3 HEAT EXCHANGERS	Maintenance - Building	278.40	4223
AIR-RITE HEATING & COOLING	PLANT 4 SERVICE CHECK	Maintenance - Building	197.70	4223
AIR-RITE HEATING & COOLING	67TH STREET STANDPIPE ELECTRIC UNIT SERVICE CHECK	Maintenance - Building	105.00	4223
ASSOCIATED TECHNICAL SERVICES	LEAK LOCATE ON MAPLE LANE	Leak Detection	642.00	4326
CALL ONE, INC.	TELEPHONE & DATA LINES	Telephone	675.87	4267
CARQUEST AUTO PARTS STORES	REPAIR PARTS FOR FLEET VEHICLES	Maintenance - Equipment	173.08	4225
CONSTELLATION NEW ENERGY, INC.	18W736 MANNING - ACCT 0171115094	Utilities (Elec,Gas,Wtr,Sewer)	88.88	4271
CONSTELLATION NEW ENERGY, INC.	87TH & RIDGE - ACCT 6149050015	Utilities (Elec,Gas,Wtr,Sewer)	205.84	4271
CONSTELLATION NEW ENERGY, INC.	1220 PLAINFIELD - ACCT 0185101035	Utilities (Elec,Gas,Wtr,Sewer)	1,452.84	4271
CONSTELLATION NEW ENERGY, INC.	9S720 LEMONT - ACCT 4105091007	Utilities (Elec,Gas,Wtr,Sewer)	110.60	4271
CONSTELLATION NEW ENERGY, INC.	LAKEVIEW & OAKLEY - ACCT 1389036061	Utilities (Elec,Gas,Wtr,Sewer)	288.89	4271
ENVIRO-TEST & PERRY LABS	PH SOIL TESTING FOR MAIN BREAKS	Maintenance - Water System	43.50	4231
HD SUPPLY WATERWORKS	REPAIR CLAMPS & MARKING FLAGS	Maintenance - Water System	739.97	4231
HD SUPPLY WATERWORKS	REPAIR CLAMP	Maintenance - Water System	168.10	4231
I.R.M.A.	2014 CONTRIBUTION	Liability Insurance	176,400.00	4219
JULIE, INC.	2014 ANNUAL ASSESSMENT	Consulting/Professional	4,113.89	4325
NICOR GAS	1930 MANNING ROAD - ACCT 05-00-21-1000 4	Maintenance - Water System	323.68	4231

**CITY OF DARIEN  
Expenditure Journal  
Water Fund  
Public Works, Water  
From 1/21/2014 Through 2/3/2014**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
NICOR GAS	1897 MANNING - ACCT 12-34-41-1000 7	Utilities (Elec, Gas, Wtr, Sewer)	131.65	4271
NICOR GAS	8600 LEMONT ROAD - ACCT 23-64-41-1000 1	Utilities (Elec, Gas, Wtr, Sewer)	305.40	4271
RED WING SHOES	UNIFORMS - PETE KILIANEK, KEVIN CASSIDY, KRIS THROM	Uniforms	295.19	4269
SUBURBAN LABORATORIES	MONTHLY COLIFORM SAMPLES	Quality Control	221.00	4241
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	Maintenance - Equipment	3.64	4225
ZIEBELL WATER SERVICE PRODUCTS	BALANCE DUE ON INVOICE 219721	Maintenance - Water System	118.08	4231
		Total Public Works, Water	187,472.01	
		Total Water Fund	187,472.01	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 1/21/2014 Through 2/3/2014**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
NORTH AMERICAN SALT CO.	SALT	Salt	3,119.93	4249
NORTH AMERICAN SALT CO.	SALT	Salt	14,092.50	4249
NORTH AMERICAN SALT CO.	SALT	Salt	33,702.49	4249
NORTH AMERICAN SALT CO.	SALT	Salt	3,199.50	4249
NORTH AMERICAN SALT CO.	SALT	Salt	3,155.60	4249
NORTH AMERICAN SALT CO.	SALT	Salt	19,886.44	4249
		Total MFT Expenses	77,156.46	
		Total Motor Fuel Tax	77,156.46	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 1/21/2014 Through 2/3/2014**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
CHRISTOPHER B. BURKE ENG, LTD	IRIS ROAD DRAINAGE CONCERNS	Ditch Projects	13,274.31	4376
		Total Capital Fund Expenditures	13,274.31	
		Total Capital Improvement Fund	13,274.31	
Report Total			548,262.67	

AGENDA MEMO  
City Council Meeting  
February 3, 2014

**ISSUE STATEMENT**

Consideration of a motion to approve the use of the right half of the following streets for the ***Hornet Hustle 2014*** which begins at the northwest corner of Darien Community Park and proceed as follows:

5K Run - 71<sup>st</sup> Street to Richmond Avenue; south on Richmond Avenue and following Cherokee Drive to Darien Lane; north on Darien Lane and following Timber Lane to Seminole Drive; north on Seminole Drive to 71<sup>st</sup> Street; west on 71<sup>st</sup> Street to Beechnut Lane to Hinsbrook Avenue; east on Hinsbrook Avenue to Wilmette Avenue; north on Wilmette Avenue to 69<sup>th</sup> Street; east on 69<sup>th</sup> Street to Bentley Avenue; south on Bentley Avenue to 71<sup>st</sup> Street; east on 71<sup>st</sup> Street to northwest corner of Darien Community Park with access for emergency vehicles and local traffic at all times; AND

1 Mile Walk – 71<sup>st</sup> Street to Richmond Avenue; north on Richmond Avenue to Maple Lane; east on Maple Lane to Bentley Avenue; south on Bentley Avenue to 71<sup>st</sup> Street; east on 71<sup>st</sup> Street to northwest corner of Darien Community Park with access for emergency vehicles and local traffic at all times.

**BACKUP**

**BACKGROUND HISTORY**

The City Council is requested to review a request to approve temporary street closures and police service for the Hinsdale South Athletic Club's ***Hornet Hustle***, a 5K Run/1 Mile Walk, on Sunday, April 27th, 2014 beginning at 9:00 A.M. This motion also gives authorization to the Chief of Police to finalize details for the ***Hornet Hustle*** with the Hinsdale South Athletic Club.

This ***Hornet Hustle*** is being held for the benefit of athletic programs for Hinsdale South. Any costs incurred by the City of Darien will be reimbursed by the Hinsdale South Athletic Club.

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends approval of the request from the Hinsdale South Athletic Club through the partial closure of certain streets to facilitate the safety and efficient operation of the ***Hornet Hustle***. As part of the approval, the Hinsdale South Athletic Club will be required to cover the costs associated with the event. The Athletic Club will also be required to communicate with affected residents along the route.

**ALTERNATE CONSIDERATION**

Not approve the motion at this time.

**DECISION MODE**

This item will be on the February 3, 2014, City Council Agenda for formal consideration.



Hinsdale South Athletic Club  
7401 S Clarendon Hills Road  
Darien, IL 60561

January 19, 2013

City of Darien,

Hinsdale South Athletic Club is requesting to hold our annual Hornet Hustle 5K on Sunday, April 27, 2014 at 9:00am. As in the prior years, the race will start and end at Darien Community Park. The race course map is in attached. Our alternate date is Sunday, May 4, 2014. Thank you for your consideration. I can be contacted at [hallcarp@comcast.net](mailto:hallcarp@comcast.net) or 630-816-0302.

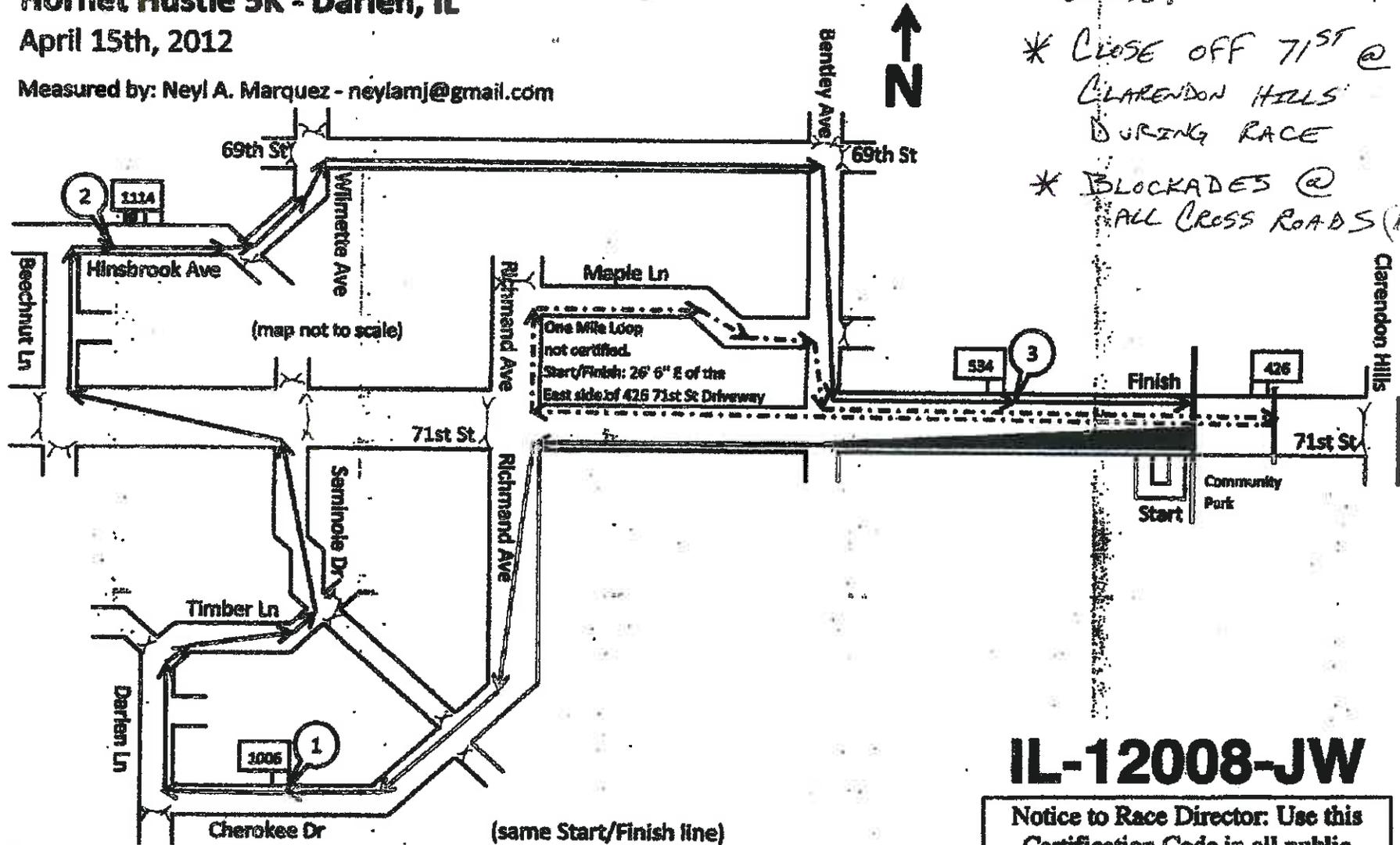
Sincerely,

Karen Carpenter  
HSAC Project Manager

# Hornet Hustle 5K - Darien, IL

April 15th, 2012

Measured by: Neyl A. Marquez - neylamj@gmail.com



Start: westbound 71st St, S edge, 5' 6" E of the East side of horseshoe shaped entrance to park  
 Mile 1: westbound Cherokee Dr, N edge, adjacent to East side of 1006 Cherokee driveway  
 Mile 2: eastbound Hinsbrook Ave, S edge, 9' 3" W of firehydrant in front of 1114 Hinsbrook  
 Mile 3: eastbound 71st St, N edge, 2' 3" E of the East side of 534 Hinsbrook driveway  
 Finish: eastbound 71st St, N edge, 5' 6" E of the East side of horseshoe shaped entrance to park

\*NO PARKING ON THE COURSE.

\*CLOSE OFF 71ST @ CLARENDON HILLS DURING RACE

\*BLOCKADES @ ALL CROSS ROADS (18)

## IL-12008-JW

Notice to Race Director: Use this Certification Code in all public announcements relating to your race.

**COURSE CERTIFICATION EFFECTIVE FROM 29 JANUARY 2012 THROUGH 31 DECEMBER 2022**

**AGENDA MEMO**  
**CITY COUNCIL**  
**MEETING DATE: February 3, 2014**

**Issue Statement**

**PZC 2013-12:**                    **105 74<sup>th</sup> Street, The Patio Restaurant:** Petitioner requests to rezone the subject property from R-2 Single Family Residence to B-1 Neighborhood Convenience Shopping District related to expanding their parking lot.  
[ORDINANCE](#)                    [BACKUP](#)

**Discussion/Overview**

**Both the Planning and Zoning Commission and the Municipal Services Committee have considered this item and both bodies recommend approval. The Commission held the required public hearing on January 15, 2014.**

The discussion summary follows as “Additional Information”.

A draft ordinance has been prepared.

**Decision Mode**

The Planning/Zoning Commission considered this item at its meeting on January 15, 2014.  
The Municipal Services Committee considered this item at its meeting on January 27, 2014.  
The City Council will consider this item at its meeting on February 3, 2014.

**Additional Information**

**Issue Statement**

**PZC 2013-12:**                    **105 74<sup>th</sup> Street, The Patio Restaurant:** Petitioner requests to rezone the subject property from R-2 Single Family Residence to B-1 Neighborhood Convenience Shopping District related to expanding their parking lot.

Applicable Regulations:            Zoning Ordinance: 5A-2-2-5: Amendments, Map  
Zoning Ordinance: 5A-10: Landscaping Requirements  
Zoning Ordinance: 5A-11: Off-Street and Loading Requirements

**General Information**

Petitioner/Property Owner: Patio Restaurant of Darien, LLC  
7220 W. 91<sup>st</sup> Street  
Bridgeview, IL

Property Location: 105 74<sup>th</sup> Street, Darien, IL 60561

PIN: 09-26-116-004

Existing Zoning: R-2 Single-Family Residence

Existing Land Use: Single-family home

Proposed Zoning: B-1 Neighborhood Convenience Shopping District

Proposed Use: Parking for The Patio Restaurant, parking lot expansion

Surrounding Zoning and Land Use (subject property):

North: R-2 Single-Family Residence: single-family detached homes  
South: OR Office Research (Village of Willowbrook): office building  
East: B-1 Neighborhood Convenience Shopping District: restaurant (petitioner's property)  
West: R-2 Single-Family Residence: single-family detached home

Comprehensive Plan Update: Low Density Residential

History: None.

Size of Property: 20,000 square feet

Floodplain: Floodplain map does not show floodplain on this parcel.

Natural Features: None.

Transportation: Property has frontage along 74<sup>th</sup> Street, proposed access will be from the existing parking lot to the east.

**Documents Submitted**

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

1. Plat of Survey, 1 sheet, prepared by Hoefflerle-Butler Engineering, Inc., dated October 2, 2013.
2. Site Development Plan, 4 sheets, prepared by Hoefflerle-Butler Engineering, Inc., latest revision dated November 6, 2013.
3. Photometric Plan, 1 sheet, prepared by CREE, Inc., dated October, 16, 2013.
4. Landscape Plan, 1 sheet, prepared by Trippiedi Design, most recent revision dated December 11, 2013.

## **Planning Overview/ Discussion**

The subject property is located on the south side of 74<sup>th</sup> Street, west of The Patio Restaurant. Currently, a single-family home is on the property.

The petitioner proposes to demolish the existing structures and expand their parking lot. The proposed expansion will increase the petitioner's parking from 80 to 113 parking stalls. The plan shows 5 handicapped stalls, as required, all near the entrance.

Parking stalls are shown to be 9 feet wide by 18 feet long, in compliance. Driveway aisles are shown to be 24-feet wide for two-way traffic, in compliance.

Access to the new parking area will be from the existing parking lot.

The west edge of the parking lot will be approximately 60 feet from the west lot line, where 30 feet is the minimum required. The parking setback along 74<sup>th</sup> Street and south property line is being maintained.

The site plan notes removing an existing fence along 74<sup>th</sup> Street and replacing it with a new 6-foot tall white vinyl fence. The proposed fence wrap around to the west and south sides of the parking lot, extending almost to the southwest drive-way entrance onto The Patio Restaurant site. In addition, the plan provides landscaping, including a variety of deciduous, evergreen and ornamental trees, flowering and evergreen shrubs, native grasses and sedges. The amount of landscaping complies with the Zoning Ordinance, specifically, the amount of landscaping along the west and northern areas of the property (landscaping will be located on the parking lot side of the fence).

Stormwater detention is to be located at the far west end of the property, between the west edge of the parking lot and the residential property further west. The engineering plan has been reviewed and approved by Dan Lynch, PE, City Engineer, Christopher B. Burke, Engineering, Ltd., most recent review letter dated December 20, 2013.

Three light poles will be located within the new parking area. The photometric plan shows the lights will not exceed the amount of light permitted at the property line, 3 foot-candles. These lights will be required to be adjusted so that they do not cause glare onto adjacent properties.

At the end of this memo is a table listing the permitted and special uses for the R-2 and B-1 zoning districts.

The following standards are to be used when considering Map Amendments to the Zoning Ordinance, per the Zoning Ordinance:

1. Existing uses of property within the general area of the property in question, and the resulting character of the general area;
2. The zoning classifications of property within the general area of the property in question;
3. The suitability of the property in question to the uses permitted under the existing zoning classification including consideration of the length of time the property has been vacant as zoned;
4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classifications and the impact to surrounding property likely to result from the proposed use;

5. The reduction in value of the subject property resulting from the particular zoning restriction as compared to the gain to the public if the property remains restricted; and
6. The policies of all current official plans or plan elements of the City.

### **Staff Findings/Recommendations**

The Patio Restaurant needs additional parking. At peak times the parking lot fills up and motorists circle the parking lot, while some may end up parking on the adjacent retail property to the south.

Staff does not object to the proposed rezoning. The proposed use and proposed zoning of the subject property is consistent with other uses and zoning designations within the vicinity of the property. The proposed B-1 district zoning classification is the most restrictive business zoning district under the Darien Zoning Ordinance. The proposed parking lot expansion is screened from residents to the north and west.

Therefore, staff recommends the Planning and Zoning Commission make the following recommendation granting the petition:

**Based upon the submitted petition and the information presented, the request associated with PZC 2013-12 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petition as presented.**

### **Planning and Zoning Commission Review – January 15, 2014**

The Planning and Zoning Commission considered this matter at their meeting on January 15, 2014. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Ronald Kiefer, Raymond Mielkus, Pauline Oberland, Kenneth Ritzert, Susan Vonder Heide, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Members absent: John Lind and Louis Mallers.

John Koliopoulos, The Patio Restaurant, explained the restaurant needs more parking. He stated the proposed parking will be targeted for employees. He stated people come and circle the parking lot now and cannot find a spot and many leave. He stated The Patio Restaurant is a restaurant, not a bar, open until 10 or 11 pm. He stated they will install 3 parking lot lights and there will be landscaping.

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He noted stormwater management has been addressed, noting the detention basin west of the parking lot, further noting it provides a buffer between the parking lot and the home to the west. He noted the parking lot screening will be better with this plan as it replaces the existing 4-foot fence along 74<sup>th</sup> Street with a 6-foot tall fence that wraps around the north, west and south sides of the parking lot. He stated the photometric plan shows they can comply with the Zoning Ordinance, but regardless, the lights are not to glare onto adjacent properties. Commissioner Ritzert asked about landscaping.

It was noted the plan includes a substantial amount of landscaping.

Dorota Kreczko, 106 74<sup>th</sup> Street, stated she is concerned with increased traffic on 74<sup>th</sup> Street. She stated

cars are parked along 74<sup>th</sup> Street where they are not allowed to do so. She stated vehicles zip down 74<sup>th</sup> Street. She stated there are not too many homes on that block but 9 children live on the block. She stated that if she were to buy her home today, she is not certain she would want to live near a parking lot.

Commissioner Oberland noted that access to the parking lot remains the same, so that vehicles going to The Patio Restaurant will be going in and out at the same location as now.

Several Commission members noted the current parking lot fills up and finding parking is difficult.

Commissioner Kiefer stated the additional parking should help to reduce traffic on 74<sup>th</sup> Street since people will be able to find parking reducing vehicles entering and exiting the parking lot looking for parking.

Mr. Griffith stated if people are parking where they are not supposed to be parking, the police should be called. He stated he would inform the Police Chief of her concerns.

Commissioner Hickok stated the layout, with detention and landscaping, may actually improve conditions for the home to the west, noting there is over 60 feet between the home and parking lot.

Commissioner Vonder Heide stated criteria for rezoning the property are met.

**Without further discussion, Commissioner Hickok made the following motion, seconded by Commissioner Ritzert:**

**Based upon the submitted petition and the information presented, the request associated with PZC 2013-12 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petition as presented.**

**Upon a roll call vote, THE MOTION CARRIED by a vote of 7-0.  
(Commissioners Lind and Mallers were absent)**

### **Municipal Services Committee – January 27, 2014**

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

**Based upon the submitted petition and the information presented, the request associated with PZC 2013-12 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee approve the petition as presented.**

### **Municipal Services Committee Review – January 27, 2014**

The Municipal Services Committee considered this matter at their meeting on January 27, 2014. The following members were present: Alderman Joseph Marchese – Chairman, Alderman Tina Beilke, Alderman Joerge Seifert, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the agenda memo and noted the recommendation from the

Planning and Zoning Commission. He noted the comments from the resident from 74<sup>th</sup> Street and said he forwarded her concerns to the Police Chief.

Dan Gombac, Director, noted the petitioner could potentially purchase the property to the west and expand the parking lot further onto the lot, but there are no plans to do so at this time.

Alderman Seifert stated the plan looks good.

Both Alderman Beilke and Seifert noted the existing parking is tight.

**Without further discussion, Alderman Seifert made a motion to recommend approval of the petition, seconded by Alderman Beilke.**

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

R-1 District	B-1 District
<p><b>Permitted Uses:</b></p> <ul style="list-style-type: none"> <li>▪ Single-family detached dwellings</li> <li>▪ Public, denominational, or private schools, limited to elementary, junior or high schools, without boarding</li> <li>▪ Parks, playgrounds and forest preserves when publicly owned and operated</li> <li>▪ Accessory uses and buildings to the above permitted uses</li> </ul>	<p><b>Permitted Uses:</b></p> <ul style="list-style-type: none"> <li>▪ Bakeries</li> <li>▪ Barber shops</li> <li>▪ Beauty shops</li> <li>▪ Candy and ice cream stores</li> <li>▪ Drugstores</li> <li>▪ Dry-cleaning establishments, not including industrial dry-cleaning plants.</li> <li>▪ Employment agencies</li> <li>▪ Equipment rental stores</li> <li>▪ Florist shops</li> <li>▪ Food stores, grocery stores, meat markets and delicatessens</li> <li>▪ Gift shops</li> <li>▪ Hardware stores</li> <li>▪ Nursery schools, preschools and day care centers</li> <li>▪ Offices, business and professional</li> <li>▪ Package liquor stores</li> <li>▪ Shoe and clothing repair stores</li> <li>▪ Wearing apparel shops</li> <li>▪ Variety store</li> </ul>
<p><b>Special Uses:</b></p> <ul style="list-style-type: none"> <li>▪ Civic buildings and governmental uses</li> <li>▪ Planned unit developments</li> <li>▪ Public and private utility facilities</li> <li>▪ Religious institutions, including, but not limited to churches, rectories, seminaries, convents and monasteries, including dormitories and other accessory uses required for operation</li> <li>▪ Swimming, tennis, racquet and other</li> </ul>	<p><b>Special Uses:</b></p> <ul style="list-style-type: none"> <li>▪ Banks and financial institutions</li> <li>▪ Civic buildings and governmental uses</li> <li>▪ Drive-in and drive-thru establishments</li> <li>▪ Eating establishments, not including entertainment or dancing</li> <li>▪ Planned unit developments</li> <li>▪ Public and private utility facilities</li> <li>▪ Swimming, tennis racquet and other athletic club facilities</li> </ul>

athletic club facilities

- Golf courses, not including commercially operated driving ranges or miniature golf courses
- Nursery schools, preschools and daycare centers
- Privately owned parks and playgrounds

- Undertaking establishments

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

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE REZONING CERTAIN PROPERTY  
FROM THE ZONING ORDINANCE**

**(PZC 2013-12: 105 74<sup>th</sup> Street, The Patio Restaurant)**

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

**THIS 3<sup>rd</sup> DAY OF FEBRUARY, 2014**

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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 \_\_\_\_\_, 2014.**

**AN ORDINANCE REZONING CERTAIN PROPERTY  
FROM THE ZONING ORDINANCE**

**(PZC 2013-12: 105 74<sup>th</sup> Street, The Patio Restaurant)**

**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 of the Illinois Constitution of 1970; and

**WHEREAS**, the Subject Property is zoned R-2 Single-Family Residence according to the Darien Zoning Map; and

**WHEREAS**, the petitioner owns the Subject Property and the adjacent property to the east which is zoned B-1 Neighborhood Convenience Shopping District which contains an eating establishment with drive-thru and parking facilities; and

**WHEREAS**, the petitioner filed a petition with the City of Darien to rezone the Subject Property from R-2 Single-Family Residence to B-1 Neighborhood Convenience Shopping District and site plan approval to expand existing parking facilities; and

**WHEREAS**, pursuant to proper legal notice, a Public Hearing on said petition was held before the Planning and Zoning Commission on January 15, 2014; and

**WHEREAS**, the Planning and Zoning Commission at its regular meeting of January 15, 2014, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

**WHEREAS**, on January 27, 2014, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and

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

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

**SECTION 1: Subject Property.** This Ordinance is limited and restricted to the property generally located at 105 74<sup>th</sup> Street, Darien, Illinois, and legally described as follows:

LOT 3 IN E. T. LEONARD'S SUBDIVISION UNIT NO. 2 OF PART OF THE NORTHWEST ¼ OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 29, 1955 AS DOCUMENT NUMBER 775158 AND IN THE CERTIFICATE OF CORRECTION

RECORDED AS DOCUMENT NUMBER 779400 IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-26-116-004

**SECTION 2: Rezoning.** The Subject Property is hereby rezoned as B-1 Neighborhood Convenience Shopping District of the City of Darien.

**SECTION 3: Site Plan Approved.** The construction of the parking lot expansion shall be done in substantial compliance with the following plans:

- A. Site Development Plan for Patio Restaurant Parking Lot Addition, 4 sheets, prepared by Hoefflerle-Butler Engineering, Inc., latest revision dated November 6, 2013.
- B. Photometric Plan, 1 sheet, prepared by CREE, Inc., dated October, 16, 2013.
- C. Landscape Plan, 1 sheet, prepared by Trippiedi Design, latest revision dated December 11, 2013.

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

**SECTION 5: Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,**

**ILLINOIS,** this 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,**

**ILLINOIS,** this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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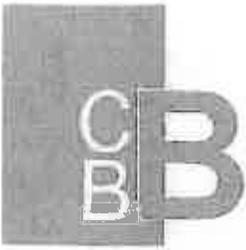
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

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CITY ATTORNEY





**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 600 Rosemont, Illinois 60015 TEL (847) 823-0500 FAX (847) 823-0520

December 20, 2013

City of Darien  
1702 Plainfield Road  
Darien. IL 60561

Attention: Mike Griffith

Subject The Patio Restaurant-Parking Expansion  
(CBBEL Project No. 95-323H159)

Dear Mike:

We received the revised landscape plan for the aforementioned property on December 16, 2013. All of our previous comments on the planting plan have been addressed. Not all of our suggested maintenance recommendations have been incorporated, but it is the applicant's responsibility to establish the specified vegetation. At this time, we have no objection to a permit being issued, subject to the following:

1. The required Stormwater Development Security is \$80,820 (110% of engineer's estimate of \$73,473).
2. The Stormwater Permit Fee is \$138 (\$300/acre x 0.46 acres).
3. The Engineering Inspection Fee is \$1,470 (2% of engineer's estimate).

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Daniel L. Lynch'.

Daniel L. Lynch, PE, CFM  
Head, Municipal Engineering Department

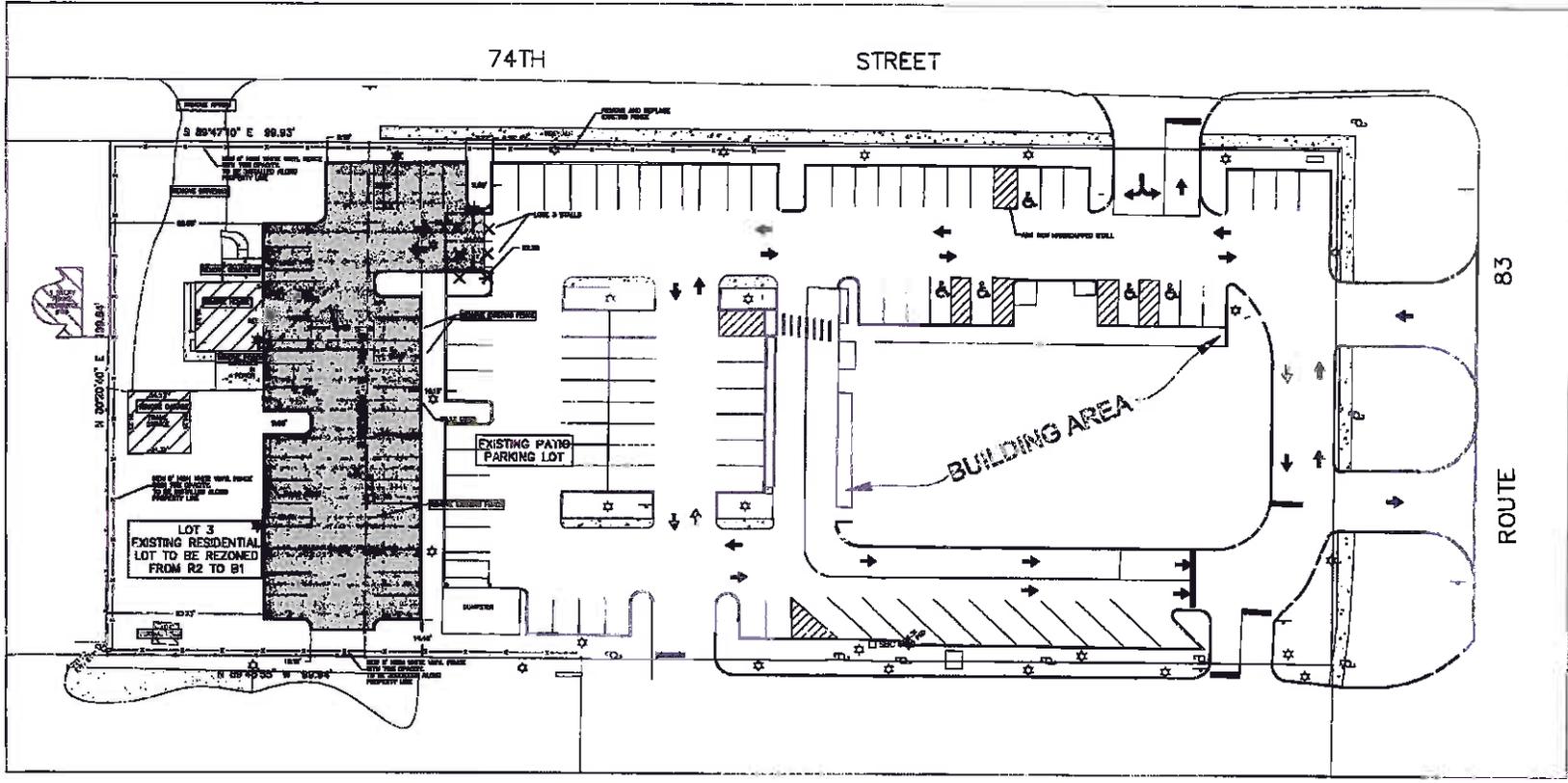


**PARKING SUMMARY**

36 NEW PARKING STALLS  
 3 LOST EXISTING STALLS  
 33 TOTAL NEW STALLS  
 ±80 EXISTING STALLS  
 113 TOTAL NEW STALLS

5 HANDICAPPED STALLS REQUIRED  
 4 HANDICAPPED STALLS EXISTING  
 ADD 1 HANDICAPPED STALL

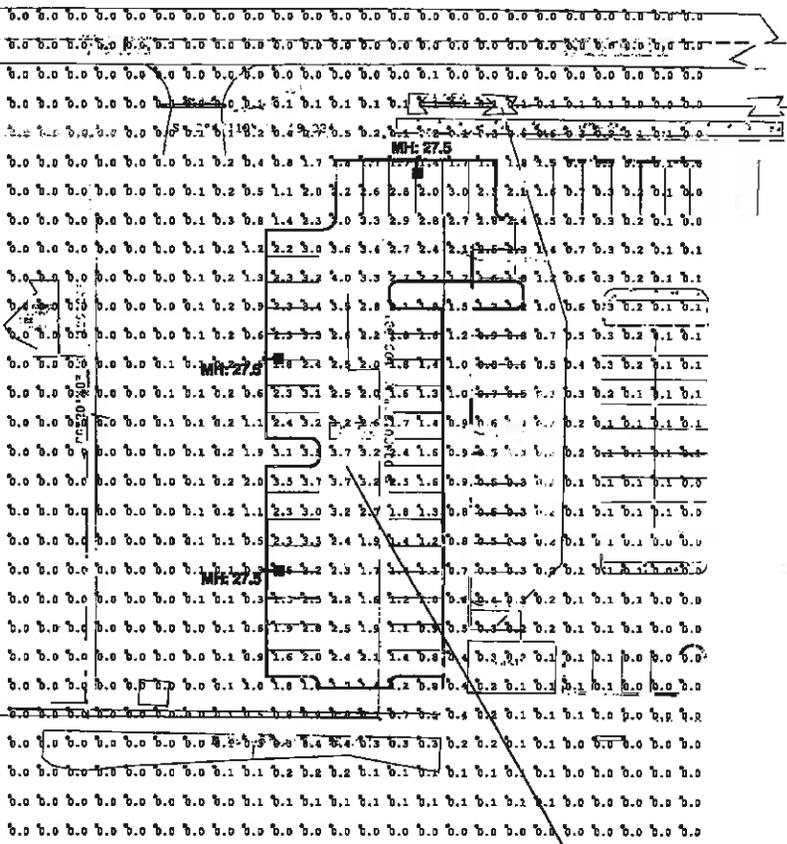
NORTH  
 SCALE: 1"=20'



PROJECT NO. 13-042	DATE SEP. 2013
DRAWING FILE SEP. DWG	SCALE 1"=20'
PROJECT NAME RESTAURANT PARKING LOT ADDITION	DATE 07/24/13
PROJECT LOCATION ROUTE 83 AND 74TH STREET	SCALE 1"=20'
PROJECT OWNER THE GREAT EASTERN, BIRMINGHAM, AL	DATE 07/24/13
PROJECT ENGINEER THEA W. HARRIS	DATE 07/24/13
PROJECT ARCHITECT HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT LANDSCAPE ARCHITECT HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT CIVIL ENGINEER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT ELECTRICAL ENGINEER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT MECHANICAL ENGINEER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT PLUMBING ENGINEER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT STRUCTURAL ENGINEER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT TRAFFIC ENGINEER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT SURVEYOR HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT ENVIRONMENTAL ENGINEER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT GEOTECHNICAL ENGINEER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT HISTORIC PRESERVATION ARCHITECT HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT ARCHITECTURAL RENDERING ARTIST HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT PHOTOGRAPHY HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT VIDEOGRAPHY HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT SIGNAGE DESIGNER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT LIGHTING DESIGNER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT SOUND DESIGNER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT SECURITY DESIGNER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT FURNITURE DESIGNER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT INTERIOR DESIGNER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT EXTERIOR DESIGNER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT CONSTRUCTION MANAGER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT GENERAL CONTRACTOR HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT SUBCONTRACTOR HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT SUPPLIER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT MANUFACTURER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT DISTRIBUTOR HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT INSTALLER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT MAINTENANCE PERSONNEL HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT OPERATOR HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT USER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT ADMINISTRATOR HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT FINANCIAL OFFICER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT LEGAL COUNSEL HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT TAX ADVISOR HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT ACCOUNTANT HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT INVESTOR HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT PARTNER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT ADVISOR HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT CONSULTANT HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT SPECIALIST HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT EXPERT HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT WITNESS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT JURY HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT COURT HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT JUDGE HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT CLERK HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT SHERIFF HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT POLICE OFFICER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT FIRE DEPARTMENT HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT EMERGENCY SERVICES HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT PUBLIC WORKS HARRIS & ASSOCIATES	DATE 07/24/13
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PROJECT HEALTH CARE HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT EDUCATION HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT RECREATION HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT TRANSPORTATION HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT DEFENSE HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT AEROSPACE HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT MARINE HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT SPACE HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT ATOMIC ENERGY HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT NUCLEAR HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT WEAPONS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT CHEMICALS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT METALS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT POLYMERS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT COMPOSITES HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT CERAMICS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT GLASS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT PAPER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT TEXTILES HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT RUBBER HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT PLASTICS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT COATINGS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT ADHESIVES HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT INK HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT PAINTS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT DYES HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT PIGMENTS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT RESINS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT ADHESIVES HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT SEALANTS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT GLUES HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT CEMENTS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT CONCRETES HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT MORTARS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT PLASTERS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT STUCCO HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT GYPSUM HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT BRICKS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT BLOCKS HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT TILES HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT ROOFING HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Siding HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Windows HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Doors HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Hardware HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Locks HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Handles HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Knobs HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Pulls HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Latches HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Bolts HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Screws HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Nails HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Staples HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Washers HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Spacers HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Gaskets HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT O-Rings HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Seals HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Adhesives HARRIS & ASSOCIATES	DATE 07/24/13
PROJECT Sealants HARRIS & ASSOCIATES	DATE 07/24/13
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PROJECT Latches HARRIS & ASSOCIATES	







**NEW PARKING LOT ONLY**

**Illuminance (Fc)**  
**Average = 2.32**  
**Maximum = 4.0**  
**Minimum = 0.8**  
**Avg/Min Ratio = 2.90**  
**Max/Min Ratio = 5.00**

Symbol	City	Label	Arrangement	Luminaire/Equip	LF	Description	Lum. Watts
—	1	4MB-E	BRX-E	1885	0.350	ARE-EDGE-4MB-EA-1825-L-02-085 180 LED's	180

(3) PS-4825C1BZ 25 x 4 x .125 Square steel poles  
 Pole meet 110 mph wind zone requirements

Footcandle calculated using predicted lumen values after 80K hours of operation						
Label	Avg	Max	Min	Avg/Min	Max/Min	
Overall	2.32	4.0	0.8	N/A	N/A	
NEW PARKING LOT ONLY	2.32	4.0	0.8	2.90	5.00	

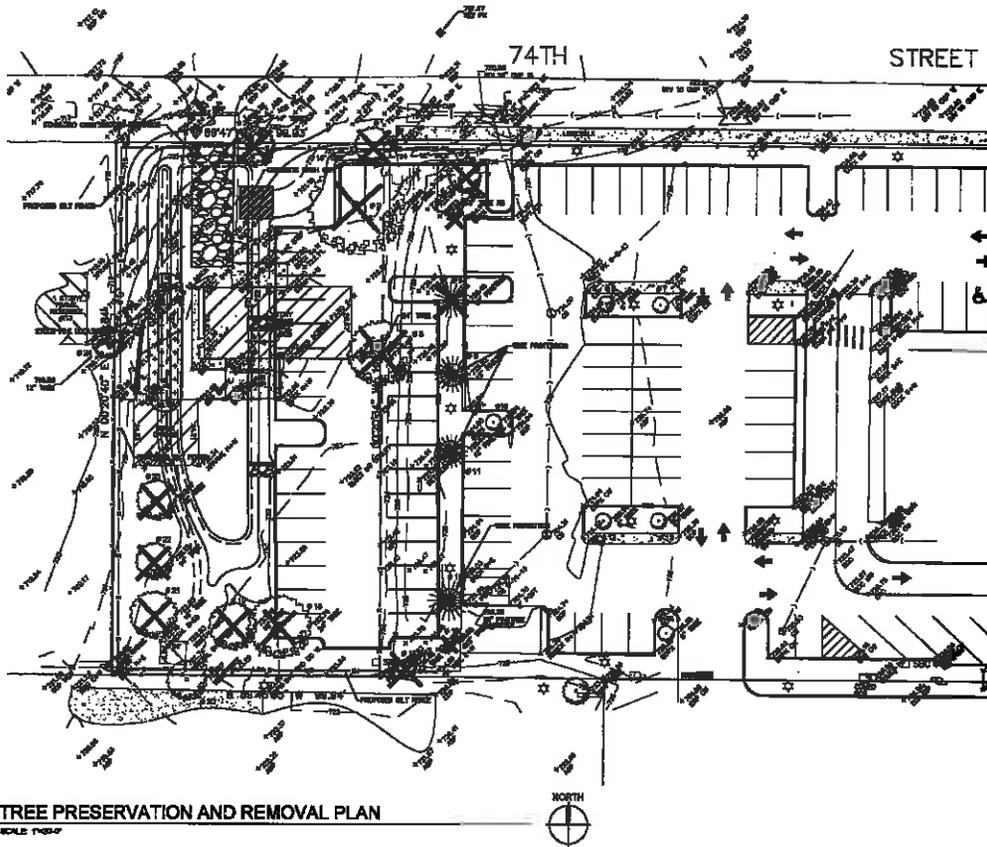


1600 9th Street - Durham, NC 27701  
 www.cree.com - (919) 256-0900

Project Name: Paolo Restaurant	Customer No: D1872
Date: 10/18/2013	Scale: 1"=20'
Filename: V:\Common\Apping\OUT\131014MG1BRSR2.AGI	Footcandle calculated at grade
	Layout by: Bill Schwert

Illustration results shown on this lighting design are based on project parameters provided to Cree, Inc. used in conjunction with luminaire test procedures conducted under laboratory conditions. Actual project conditions differing from those design parameters may affect field results. The customer is responsible for verifying dimensional accuracy along with compliance with any applicable electrical, lighting, or safety code.





**TREE PRESERVATION AND REMOVAL PLAN**  
SCALE: 1/8"=1'-0"

**TREE SURVEY**

No.	Species Name	Common Name	DBH (IN)	Condition	Proposed Action
1	Red maple	Acer rubrum	12"	Fair	Preserve
2	White oak	Quercus alba	10"	Good	Preserve
3	Red oak	Quercus rubra	8"	Fair	Preserve
4	White pine	Pinus strobus	12"	Good	Preserve
5	Red pine	Pinus resinosa	10"	Fair	Preserve
6	Black locust	Rhus glabra	12"	Good	Preserve
7	Black locust	Rhus glabra	10"	Fair	Preserve
8	Black locust	Rhus glabra	8"	Fair	Preserve
9	Black locust	Rhus glabra	6"	Fair	Preserve
10	Black locust	Rhus glabra	4"	Fair	Preserve
11	Black locust	Rhus glabra	3"	Fair	Preserve
12	Black locust	Rhus glabra	2"	Fair	Preserve
13	Black locust	Rhus glabra	1"	Fair	Preserve
14	Black locust	Rhus glabra	1"	Fair	Preserve
15	Black locust	Rhus glabra	1"	Fair	Preserve
16	Black locust	Rhus glabra	1"	Fair	Preserve
17	Black locust	Rhus glabra	1"	Fair	Preserve
18	Black locust	Rhus glabra	1"	Fair	Preserve
19	Black locust	Rhus glabra	1"	Fair	Preserve
20	Black locust	Rhus glabra	1"	Fair	Preserve
21	Black locust	Rhus glabra	1"	Fair	Preserve
22	Black locust	Rhus glabra	1"	Fair	Preserve
23	Black locust	Rhus glabra	1"	Fair	Preserve
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25	Black locust	Rhus glabra	1"	Fair	Preserve
26	Black locust	Rhus glabra	1"	Fair	Preserve
27	Black locust	Rhus glabra	1"	Fair	Preserve
28	Black locust	Rhus glabra	1"	Fair	Preserve
29	Black locust	Rhus glabra	1"	Fair	Preserve
30	Black locust	Rhus glabra	1"	Fair	Preserve

Tree Condition	General Criteria
Good	The tree is typical of the species, has less than 10% decayed in the crown and is suitable in normal canopy, has no significant problems, and meets all other criteria.
Fair	The tree is typical of the species, has less than 25% decayed in the crown and is suitable in normal canopy, has no significant problems, and meets all other criteria.
Poor	The tree is typical of the species, has less than 50% decayed in the crown, has significant problems, but the tree may have some value above ground in soil or as a specimen tree. It may be preserved in place or removed.
Dead	The tree is dead or has been dead for more than 12 months. It may be removed or preserved in place as a specimen tree.

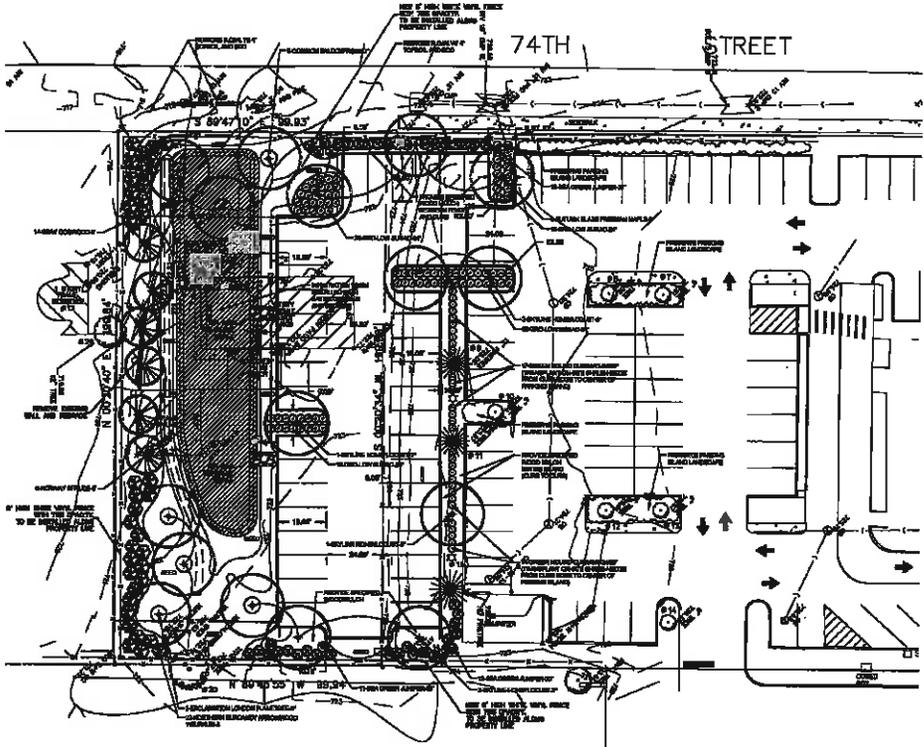
**GENERAL NOTES**

1. THIS INFORMATION IS BASED ON VISUAL INSPECTION AND MEASUREMENTS MADE BY THE CONSULTANT. THE CLIENT SHALL VERIFY THE ACCURACY OF THIS INFORMATION.
2. THE CLIENT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES AND AGENCIES.
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PREPARED FOR: <b>JEK PROPERTIES</b> 2225 WEST 10TH STREET MILWAUKEE, WI	PREPARED BY: <b>TRIPEDI design</b> LANDSCAPE ARCHITECTURE 1100 WISCONSIN STREET MILWAUKEE, WI 53233	PROJECT NO.: <b>1</b>	DATE: <b>11-08-2013</b>	PROJECT NAME: <b>TREE PRESERVATION AND REMOVAL PLAN</b>	SHEET NO.: <b>L1</b>
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**LANDSCAPE DEVELOPMENT PLAN**  
SCALE: 1/8" = 1'-0"



**PERIMETER YARD LANDSCAPE REQUIREMENTS**

Item	Material Name	Quantity	Unit
A. Street - 20' Wide	Asst. L. T. Trenchment	1	100
	Asst. L. T. Trenchment	2	100
	Asst. L. T. Trenchment	3	100
B. Interior - 10' Wide	Asst. L. T. Trenchment	1	100
	Asst. L. T. Trenchment	2	100
	Asst. L. T. Trenchment	3	100
C. Street - 20' Wide	Asst. L. T. Trenchment	1	100
	Asst. L. T. Trenchment	2	100
	Asst. L. T. Trenchment	3	100

**MATERIAL SCHEDULE**

Item	Material Name	Quantity	Unit
1. Street - 20' Wide	Asst. L. T. Trenchment	1	100
	Asst. L. T. Trenchment	2	100
	Asst. L. T. Trenchment	3	100
2. Interior - 10' Wide	Asst. L. T. Trenchment	1	100
	Asst. L. T. Trenchment	2	100
	Asst. L. T. Trenchment	3	100
3. Street - 20' Wide	Asst. L. T. Trenchment	1	100
	Asst. L. T. Trenchment	2	100
	Asst. L. T. Trenchment	3	100

**GENERAL NOTES**

1. THIS DOCUMENT IS A PRELIMINARY DESIGN AND SHOULD NOT BE USED FOR CONSTRUCTION WITHOUT THE APPROVAL OF THE ARCHITECT.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO.
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**NATIVE STEWARDSHIP FOR INFILTRATION AREA**

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO.
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**AGENDA MEMO**  
**CITY COUNCIL**  
**MEETING DATE: February 3, 2014**

**ISSUE STATEMENT**

**DISCUSSION** of granting a variation from Section 4-1-8-2, 907.2, of the City Code, for the Abbey Woods Townhome Subdivision-Relief of building alarm panels.

**ORDINANCE**     **BACKUP**

**OVERVIEW**

**The Municipal Services Committee considered this matter and recommends approval as presented.**

A draft ordinance has been prepared noting conditions of approval:

Discussion summary follows as “Additional Information.”

**DECISION MODE**

The Municipal Services Committee considered this matter at their meeting on January 27, 2014. The City Council will consider this matter at their meeting on February 3, 2014.

**ADDITIONAL INFORMATION**

**ISSUE STATEMENT**

**DISCUSSION** of granting a variation from Section 4-1-8-2, 907.2, of the City Code, for the Abbey Woods Townhome Subdivision-Relief of building alarm panels.

**BACKGROUND**

On February 1, 2013 a letter was issued, labeled and attached as Attachment A, to the Abbey Woods Townhome Association regarding the inoperable fire alarm system for the following buildings:

- Building 1:     2438 Abbey Drive-09-29-301-045
- 2442 Abbey Drive-09-29-301-044
- 2446 Abbey Drive-09-29-301-043
- 2450 Abbey Drive-09-29-301-042
- Building 2:     2418 Abbey Drive-09-29-301-049
- 2422 Abbey Drive-09-29-301-048
- 2426 Abbey Drive-09-29-301-047

2430 Abbey Drive-09-29-301-046  
Building 3: 2437 Abbey Drive-09-29-301-053  
2441 Abbey Drive-09-29-301-052  
2445 Abbey Drive-09-29-301-051  
2449 Abbey Drive-09-29-301-050

The Association was required to be in compliance by May 1, 2013 and the fire alarms have not been repaired to date. The fire alarms began to malfunction in late 2012, and the City began working with the Association to help rectify the problem, see attached letter labeled as Att B. While there have been numerous correspondences, labeled and attached as C, pages 1-8 attempting to resolve the issue, the bottom line is that the Association will be required to bare a repair expense of approximately \$16,875 to repair/replace the alarms. The alarms serve each building, and each building has four units and are considered townhomes. Typically the alarm boards are placed inside a common entrance or hallway. The townhomes were constructed with individual entrances therefore requiring the alarm panels to be placed on the exterior walls.

The three alarm panels have been out of service for approximately one year due to a heating component that was never installed initially. The alarm panels should not have been installed in an exterior application unless an integral heating element was included. The integral heating element is not a full proof system and an exterior panel application reduces the life of the equipment due to the various weather elements.

The City was never aware that the alarms were not installed per the manufactures specifications. The Darien Woodridge Fire Department was contacted regarding the equipment inspection and replied that it is the installer's responsibility for the alarm panel to be in compliance with the manufacturer's specifications. The fire department initially approved the fire alarm plans on July 28, 2005. The initial fire department reviews referenced the concern of an exterior application, see correspondences labeled as Att C, pages 1-5. Prior to the City issuing a Final Occupancy, the fire department is the responsible agency to inspect the fire alarms and provide the City an inspection report that all items are in compliance with the fire code.

The Abbey Woods Homeowners Association recently requested a variance from the fire code that would allow them not to have fire alarm panels for each of the buildings, (3 buildings). See attached letter, Labeled as Att D, pages 1-2.

The subdivision was constructed under the 1999 BOCA Building Code for multi-family and the 1999 National Fire Prevention Code. The ordinance was adopted on June 3, 1991, with amendments and is part of the code amendments currently in use.

Below is the code section that relates to the Abbey Woods Townhomes.

Section 907.2 - Alarm systems in use group R-1, R-2 and R-3 (except for detached single-family dwelling structures) shall comply with the following: Approved automatic fire detection shall be provided to protect new and existing multi-family buildings, which include apartments of three (3) or more units, townhouses and similar uses.

1. Approved automatic smoke detection devices wired to an activated living unit electrical circuit shall be provided in the vicinity of all bedrooms and elsewhere, based on room arrangements, in each living unit.

(a) The wiring shall allow for easy removal and replacement of the device.

(b) Each detector shall include an audible alerting device.

- i. Approved fixed temperature devices shall be provided in each living unit near the kitchen and living room areas, with not less than one installed on each floor level. These shall be part of the fire alarm system.
- ii. Generally unattended areas such as storage rooms, garages, combustible unattended areas, elevator shafts, furnace rooms, basements, attic spaces, crawl spaces and similar areas shall be protected by approved heat detection devices.
- iii. Approved smoke detection devices shall be provided in all public or common egress routes, including corridors, stairways, exit hallways, etc.
- iv. All devices, except living unit smoke detectors (from 1. above), shall be interconnected to an approved control panel with an audible alerting system servicing all floors of the building.
- v. A zone indicator panel shall be provided in any building having multiple living units, with each zone serving more than one floor.

The Darien Woodridge Fire Department does not support the variance and takes no further responsibility for the alarms.

**STAFF RECOMMENDATION**

The staff recommends granting a variation from Section 4-1-8-2, 907.2, of the City Code, for the Abbey Woods Townhome Subdivision-Relief of building alarm panels for the following townhomes:

- Building 1: 2438 Abbey Drive-09-29-301-045  
2442 Abbey Drive-09-29-301-044  
2446 Abbey Drive-09-29-301-043  
2450 Abbey Drive-09-29-301-042
- Building 2: 2418 Abbey Drive-09-29-301-049  
2422 Abbey Drive-09-29-301-048  
2426 Abbey Drive-09-29-301-047  
2430 Abbey Drive-09-29-301-046
- Building 3: 2437 Abbey Drive-09-29-301-053  
2441 Abbey Drive-09-29-301-052  
2445 Abbey Drive-09-29-301-051  
2449 Abbey Drive-09-29-301-050

The townhomes would not be required to maintain a central fire alarm panel and/or be required to be tied into a central monitoring station.

The following conditions will be required; compliance will be the responsibility of the Abbey Woods Townhomes Association:

1. A verification letter from each property owner’s insurance agent that their insurance carrier is aware of the proposed variance.
2. All unit owners and tenants shall be informed annually that the building is not monitored through a central alarm company. Each resident will be required to call 911 for all fire related incidents including all audible alarms that may be activated.
3. All alarms shall be tied in “series”, e.g. Unit B-fire alarm is activated. The remaining alarms of the building or the other three townhomes, Units A,C and D, are automatically activated. In

the event of an alarm resident occupying the building will be required to call 911.

The City Attorney and City Building Inspector are in agreement with staff's recommendation.

### **ALTERNATE CONSIDERATION**

The Abbey Woods Homeowners Association shall have 60 days to be in compliance with the code.

### **MUNICIPAL SERVICES COMMITTEE REVIEW – January 27, 2014**

The Municipal Services Committee considered this matter at their meeting on January 27, 2014. The following members were present: Alderman Joseph Marchese – Chairman, Alderman Tina Beilke, Alderman Joerge Seifert, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Dan Gombac, Director, reviewed the agenda memo. He described the issue stating the alarms are not connected to a central monitoring system, the problems with the location and installation of the fire alarm panels, he noted the 7-year warranty has expired and the costs to correct the problem. He reviewed the staff recommendation and conditions if the variation is granted. He stated the City Attorney and the Building Inspector are on board with the proposed variation.

Mr. Gombac noted the alarms are tied to each other in one building, so that if an alarm in one unit goes off the alarm goes off in the others. He stated each resident would be responsible for calling 911 when alarms go off.

Mr. Gombac noted correspondence received from homeowner's insurance companies noting they are aware the units are not connected to a central monitoring system.

Alderman Beilke stated even if the fire alarm panels are repaired, based on their location, the panels would still cause maintenance problems.

There was a discussion on whether there are other townhomes in Darien facing similar problems. Mr. Gombac stated he was not aware of other problems.

Claudia Moore, property manager, Abbey Woods Townhomes, was present. She stated they have had problems with the fire alarms from the beginning after the townhomes were first built, not just after the warranty expired. She stated Darien is stricter than other communities when it comes to alarm monitoring, noting in Addison, alarm monitoring is required for 12-unit buildings and more.

Chairman Marchese noted the situation is the same for residents of single-family homes, when the fire alarm goes off you are responsible for calling 911.

**Without further discussion, Alderman Seifert made a motion to recommend approval of the building code variation as presented, seconded by Alderman Beilke.**

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

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

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING A VARIATION  
TO THE DARIEN BUILDING CODE**

**(Abbeywoods Townhomes: Fire alarm connection requirement)**

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

**THIS 3<sup>rd</sup> DAY OF FEBRUARY, 2014**

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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 February,  
2014.**

**AN ORDINANCE APPROVING A VARIATION  
TO THE DARIEN BUILDING CODE**

**(Abbey Woods Townhomes: Fire alarm connection requirement)**

**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 Abbey Woods Townhomes were constructed under the 1999 BOCA building code for multi-family dwellings and the 1999 National Fire Prevention Code, each code adopted by the City of Darien as part of the Darien Building Code; and

**WHEREAS**, the petitioner has requested approval of a variation from the terms of the Darien Building Code to eliminate the requirement for fire alarm panels connected to a central monitoring station; and

**WHEREAS**, on January 27, 2014, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and

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

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

**SECTION 1: Subject Property.** This Ordinance is limited and restricted to the property generally located in the Abbey Woods Townhome Subdivision at:

- Building 1: 2438 Abbey Drive-09-29-301-045  
2442 Abbey Drive-09-29-301-044  
2446 Abbey Drive-09-29-301-043  
2450 Abbey Drive-09-29-301-042
- Building 2: 2418 Abbey Drive-09-29-301-049  
2422 Abbey Drive-09-29-301-048  
2426 Abbey Drive-09-29-301-047  
2430 Abbey Drive-09-29-301-046
- Building 3: 2437 Abbey Drive-09-29-301-053  
2441 Abbey Drive-09-29-301-052  
2445 Abbey Drive-09-29-301-051  
2449 Abbey Drive-09-29-301-050

located in Darien, Illinois 60561.

**SECTION 2: Variation from Building Code Granted.** A variation from the Building Code,

Section 4-1-8-2, 907.2, is hereby granted, to eliminate the requirement of fire alarm panels, subject to the following conditions:

1. A verification letter from each property owner's insurance agent that their insurance carrier is aware of the Building Code variation;
2. All unit owners and tenants shall be informed annually that the building is not monitored through a central alarm company. Each resident shall be required to call 911 for all fire related incidents, including all audible alarms that may be activated;
3. All alarms shall be tied in a "series" such that if a fire alarm is activated in unit A the alarms for units B, C and D in that building shall be automatically activated; and
4. The Abbey Woods Townhomes Homeowners Association shall be responsible for compliance with these conditions.

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

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,**

**ILLINOIS,** this 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,**

**ILLINOIS,** this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

---

CITY ATTORNEY



**Christopher Clark**  
*Insurance and Financial Services Agent*  
45 S Park Blvd, Suite 150  
Glen Ellyn, IL 60137  
630-942-8274  
cclark@farmersagent.com

January 20, 2014

Claudia Moore  
1547 W Irving Park Rd  
Itasca, IL 60143

Dear Claudia,

Per our recent conversation I would like to provide you with some information regarding Farmers Insurance's life safety system requirements for townhome associations. Below are the specific requirements that all associations under seven stories in height must adhere to in order to qualify for and maintain coverage:

1. All units and common areas must be equipped with working smoke detectors.
2. Lighted exit signs on all common area exits.
3. Must comply with state and federal laws requirements.

Farmers Insurance follows IL state guidelines in that they do not require townhome associations to have the smoke detectors in its units and common areas networked or connected. Each unit owners is responsible to ensure they are up to code and that the smoke detectors in their unit are operating properly. Also, it is not a requirement for townhome associations to have an active alarm/monitoring system.

If you have any follow-up questions on the information above please feel free to contact me.

Sincerely,

Christopher Clark, Agent  
Farmers Insurance Group

DLD

**ABBEY WOODS TOWNHOMES  
C/O CLAUDIA MOORE  
1547 WEST IRVING PARK ROAD  
ITASCA, IL 60143  
630-773-1001**

December 1, 2012

Dear Abbey Woods Homeowner,

I am sure that all of you are aware of the problems we have been having with the Fire Alarms for the buildings. After much research, it has been determined that the panels were not installed according to the drawings submitted to the Darien Community Development department. While we continue to determine how this was allowed to happen, and who is liable for replacement of the panels, you will need to call 911 if you have an emergency at your building. Please make sure that everyone living in your home is aware of this situation, and we will get this resolved as quickly as we can. Please feel free to call me at the number at the top of the page if you have any questions.

Sincerely,

Claudia Moore  
For The Board of Directors

**ABBEY WOODS TOWNHOMES  
C/O CLAUDIA MOORE  
1547 WEST IRVING PARK ROAD  
ITASCA, IL 60143  
630-773-1001**

*NEW*

December 1, 201\_

Dear Abbey Woods Homeowner,

Please take a few minutes to review the enclosed budget for the upcoming year, as well as a report on expenditures for the past year. Also.... A reminder that we do not have a central alarm system, and that you will need to call 911 if you have an emergency at your home. Please make sure that everyone living in your home is aware of this situation, and please feel free to call me at the number at the top of the page if you have any questions.

Sincerely,

Claudia Moore  
For The Board of Directors

Fwd: FW: Central Fire Alarm @ 2446 Abbey Drive Residence.

Page 1 of 1

**From:** Beth Jackson <beth.k.jackson@rrd.com>  
**To:** Claudia <imdaves1@aol.com>  
**Cc:** Mark Jackson <kram\_jackson@yahoo.com>  
**Subject:** Fwd: FW: Central Fire Alarm @ 2446 Abbey Drive Residence.  
**Date:** Mon, Jan 20, 2014 9:47 am

---

Hello Claudia

Below is the email from my insurance agency , re the central fire alarm.  
Please let me know if you need anything further.

Best,  
Beth Jackson.

---

Beth K. Jackson | Director, Major Accounts RR Donnelley  
☎: 312.326.7055 | 📠: 630.747.3844 | ✉: [beth.jackson@rrd.com](mailto:beth.jackson@rrd.com)

---

**From:** Kevin Sherry  
**Sent:** Monday, January 20, 2014 9:42 AM  
**To:** Carmen Montanez  
**Subject:** RE: Central Fire Alarm @ 2446 Abbey Drive Residence.

Beth,

We are aware that the residence at 2446 no longer has a central alarm hooked up directly to the fire department. Your account has been noted. If you get another alarm system in the future, please let us know. If you need anything else to meet your requirements, let me know.

Thanks,

**Kevin Sherry**

Marketing Coordinator

Mike Sherry - State Farm Agent

4943 W 63rd Street, Chicago, IL 60638

(773) 581-5700

Zorica & Zoran Jevremovic

Page 1 of 1

**From:** Stephanie Hoerler <shoerler@kurlandinsurance.com>  
**To:** imdaves1 <imdaves1@aol.com>  
**Subject:** Zorica & Zoran Jevremovic  
**Date:** Fri, Jan 17, 2014 12:24 pm  
**Attachments:** Merged\_LETTERHEAD(1).DOC (49K)

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Dear Claudia,

I have attached a letter verifying that our office is aware that Abby Woods Townhome Association no longer centrally monitored. Please call with any questions. Thank you.

**Stephanie M. Hoerler**

Account Specialist

**Kurland Insurance Agency, Inc.**

15040 S. Ravinia Ave. #45

Orland Park, IL 60462

p:(708) 403-0355

f: (708) 403-0580

e: [shoerler@kurlandinsurance.com](mailto:shoerler@kurlandinsurance.com)

[www.kurlandinsurance.com](http://www.kurlandinsurance.com)

**"Insure Today...Be Sure Tomorrow!"**

Duilo &amp; Paukette Sorini

Page 1 of 1

**From:** Nick March <nick.march.kkmi@statefarm.com>  
**To:** 'imdaves1@aol.com' <imdaves1@aol.com>  
**Subject:** Duilo & Paukette Sorini  
**Date:** Fri, Jan 17, 2014 1:51 pm

---

Mr. Sorini came into the office today requesting that I send you an e-mail in regards to his unit not having a centrally monitored alarm system. I am aware of this, and if there is anything else you need me to do just message me back. Thank you and have a great day.

***Nick March***

**Brian Baldwin State Farm Agency**  
82 Burr Ridge Parkway  
Burr Ridge, IL 60527

 Busn: (630) 654-0333  Fax: (630) 654-0316

Home Alert info for Ming Zhao

Page 1 of 1

**From:** Michelle Frodyma <michelle.frodyma.iru8@statefarm.com>  
**To:** imdaves1 <imdaves1@aol.com>; LMZHOU\_2001 <LMZHOU\_2001@YAHOO.COM>  
**Cc:** Michelle Frodyma <michelle.frodyma.iru8@statefarm.com>; Beth Budreck <beth.budreck.clt@statefarm.com>  
**Subject:** Home Alert info for Ming Zhao  
**Date:** Tue, Jan 21, 2014 2:31 pm

---

Claudia Moore  
Abbey Woods Townhomes  
c/o Claudia Moore  
1547 West Irving Park Road  
Itasca, IL 60143  
630-773-1001

January 21, 2014

Claudia Moore and Ming Zhao,

We are aware that the residence at 2446 no longer has a central alarm hooked up directly to the fire department. Your account has been noted. If you get another alarm system in the future, please let us know. If you need anything else to meet your requirements, let me know.

Sincerely,

Michelle

Property & Casualty Representative

Budreck Insurance and Financial Services Inc  
240 E. Ogden Ave Ste 100  
Hinsdale, IL 60521

State Farm Insurance - Abbey Woods Homeowner - Lawrence Henschen

Page 1 of 1

**From:** Mary Pelenis <mary.pelenis.jh5j@statefarm.com>  
**To:** imdaves1 <imdaves1@aol.com>  
**Cc:** Mary Pelenis <mary.pelenis.jh5j@statefarm.com>  
**Subject:** State Farm Insurance - Abbey Woods Homeowner - Lawrence Henschen  
**Date:** Tue, Jan 21, 2014 2:41 pm

---

Hello,

Please be advised we are aware of the change in the central alarm station for the property we insure for Lawrence Henschen at 2441 Abbey Drive in Darien, IL.

Thank you for this notification.

As always we thank you and appreciate your business with our State Farm Agency,

Mary K. Pelenis  
Office Representative  
**Bill Scott State Farm Agency/Glenn Ludwig State Farm Agency**  
1310 Plainfield Rd, Ste. 1  
Darien, IL 60561  
ph 630.971.3080  
fx 630.971.1204  
<mailto:mary.pelenis.jh5j@statefarm.com>

From: BRYANT, LORI <LORIBRYANT@allstate.com>  
To: imdaves1 <imdaves1@aol.com>  
Subject: 2445 Abbey Dr, Unit 11  
Date: Fri, Jan 24, 2014 10:42 am

Good Morning Claudia,

This e-mail is to let you know that we are aware that the building no longer has a central monitoring unit and this information specifically pertains to: 2445 Abbey Dr - Unit 11, Darien, IL 60561 owned by John & Nancy Kasko. This will not affect any coverage on their policy, only discounts. Thank you for making us aware of this change. If there is anything else that you need from us please let me know.

Sincerely,

*Lori E. Bryant*

Phone - (630) 810-0200

Fax - (630) 852-8670

**You're in good hands.**



**Allstate.**

You're in good hands.

**ABBEY WOODS TOWNHOMES  
C/O CLAUDIA MOORE  
1547 WEST IRVING PARK ROAD  
ITASCA, IL 60143  
630-773-1001**

Dear Abbey Woods Homeowner,

I am sure that all of you are aware of the problems we have been having with the Fire Alarms for the buildings. At this time we are asking all of our homeowners to sign this form stating that they are aware that the buildings are not monitored by the Darien Fire Department, and that in case of fire or any other emergency the homeowners would be required to call 911.

- 2422 1. Mimi Lappinette Richard Raffinetti
- 2426 2. Donna, Mrs (L)
- 2430 3. Shirley
- 2442 4. Zouia Javerovic
- 2442 5. Rose Luvina
- 2446 6. Mark & Beth Johnson
- 2438 7. Allyson
- 2437 8. Robert C. [Signature] / [Signature]
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_
- 11. \_\_\_\_\_
- 12. \_\_\_\_\_

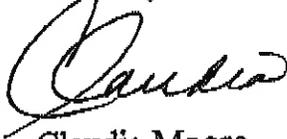
**ABBEY WOODS TOWNHOMES  
C/O CLAUDIA MOORE  
1547 WEST IRVING PARK ROAD  
ITASCA, IL 60143  
630-773-1001**

Dear Abbey Woods Homeowner,

I am sure that all of you are aware of the problems we have been having with the Fire Alarms for the buildings. At this time we are asking all of our homeowners to sign this form stating that they are aware that the buildings are not monitored by the Darien Fire Department, and that in case of fire or any other emergency the homeowners would be required to call 911.

Please sign this form and mail back to me at the address at the top of the page, I am meeting with the City council on January 27<sup>th</sup>, and need to have this form available for them. Thanks for your help, and please call me if you have any questions.

Sincerely,



Claudia Moore

x Carol M. Ligon  
2450 Abbey Dr  
Darien, IL  
954-829-8819

Fwd: Urgent: Insurance Company Acknowledgement Needed

Page 1 of 2

From: rcopala <rcopala@aol.com>

To: imdaves1 <imdaves1@aol.com>

Subject: Fwd: Urgent: Insurance Company Acknowledgement Needed

Date: Thu, Jan 23, 2014 3:41 pm

Hi Claudia. I hope this is all you need. Carla is with State Farm.

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

From: Carla Bondy <carla\_bondy.cr4w@statefarm.com>

To: rcopala <rcopala@aol.com>

Sent: Thu, Jan 23, 2014 12:06 pm

Subject: RE: Urgent: Insurance Company Acknowledgement Needed

Hi Bob,

I checked your policy and the only way that the policy would recognize the alarm is if you had an alarm discount with a certificate sent to them by the alarm company.

There would be a 7% discount for this and your policy does not have this additional credit.

Otherwise it is assumed that there is no alarm.

Let me know if you need anything else.

Carla

From: rcopala@aol.com [mailto:rcopala@aol.com]

Sent: Tuesday, January 21, 2014 9:57 AM

To: carla@carlabondy.com

Cc: imdaves1@aol.com

Subject: Urgent: Insurance Company Acknowledgement Needed

Hi Carla,

Please see the attached letter and email. I need a short note from you that you are aware that my townhome building is not centrally monitored any longer with the fire department (meaning our fire alarm panel is no longer connected with dispatch).

It is a tremendously long story, but the City of Darien has the strictest rules on alarm panels around. They are not necessary for 4 unit buildings in the state of Illinois. The builder put in the wrong type of alarm panel and the City of Darien signed off on it. Now our panels do not work due to cold weather over the years (they have not worked for a few years now) and the City wanted them replaced which is a high cost to our association. We sought remedies and the legal process is daunting to whom to assess proper blame/responsibility. Basically everyone in the process, except the homeowners, are to blame but no one wants to pay the \$15,000 to \$20,000 necessary to replace the central panels.

Each unit separately continues to have alarm devices. We just have to call 911 in case of emergency like most homeowners do. Could you please send a note to our property manager at [imdaves1@aol.com](mailto:imdaves1@aol.com)?

All is necessary is that you "acknowledge that the unit insured at 2437 Abbey Drive and the adjoining 3 units making up the building is not connected by a central fire alarm panel the central station."

The timing is urgent because the City representative gave us little time (see his attached email). The matter is fresh on the City's agenda and we hope to resolve it promptly without tabling it for one or more months.

Thank you. Please call if you have any questions.

Sincerely,

**Ashley Prueter**

---

**From:** Dan Gombac  
**Sent:** Monday, January 27, 2014 4:12 PM  
**To:** Claudia Moore  
**Cc:** Kathy Weaver (Kathy\_Weaver@AJG.com); forward jseifert; Tina M. Beilke; Joe Marchese; Ashley Prueter; Bryon Vana; forward for smcvicor  
**Subject:** RE: Abbey Woods Townhomes

Hi Claudia:

Please see my replies below and the meeting is still scheduled for this evening at 6:30.

Ashley, please print 5 copies for this evening.

*Daniel Gombac*

*Director of Municipal Services*

*630-353-8106*

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

**From:** Claudia Moore [mailto:imdaves1@aol.com]

**Sent:** Monday, January 27, 2014 12:44 PM

**To:** Dan Gombac

**Subject:** Re: Abbey Woods Townhomes

I have a letter from the Association insurance carrier and their specific requirements for fire alarms and detectors. OK and I gather the insurance vendor understands and accepts. Please forward document.

I have a sign off sheet for homeowners stating that they are aware that the buildings are no longer centrally monitored. Please forward the signoff document.

I have a copy of the notice that I sent out to the homeowners in the past advising them of the fact that they need to call 911 in case of an emergency. Please forward a copy and the notice will go out on annual basis with your budget.

Finally I have correspondence from 7 of my homeowners insurance carriers that state that not being centrally monitored does not affect their coverage. Please forward a copy of the correspondence and what is the status of the remaining 5 insurance carriers?

I have been informed by the tech from Fredriksen that all of these types of alarm systems will alert all residents in the event of a full fire. Please provide documentation.

Please let me know if there is anything else I will need to bring. Claudia 630-333-2232

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

From: Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>

To: Claudia Moore <[imdaves1@aol.com](mailto:imdaves1@aol.com)>

Sent: Mon, Jan 27, 2014 9:59 am

Subject: FW: Abbey Woods Townhomes

Would you please provide me an update for tonight's meeting.

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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---

**From:** Dan Gombac

**Sent:** Wednesday, January 15, 2014 11:09 AM

**To:** 'Claudia Moore'

**Cc:** Kathy Weaver ([Kathy\\_Weaver@AJG.com](mailto:Kathy_Weaver@AJG.com)); 'Sylvia McIvor'; 'John Murphey'; Joe Marchese; Joerg Seifert; Tina M. Beilke; mimi raffanetti <[mlib66@hotmail.com](mailto:mlib66@hotmail.com)> ([mlib66@hotmail.com](mailto:mlib66@hotmail.com)); Bryon Vana; Ashley Prueter; Michael Griffith; [dlambright@dwfd.org](mailto:dlambright@dwfd.org); Michael Griffith

**Subject:** RE: Abbey Woods Townhomes

Resent typo corrected

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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

---

**From:** Dan Gombac

**Sent:** Wednesday, January 15, 2014 10:44 AM

**To:** 'Claudia Moore'

**Cc:** Kathy Weaver ([Kathy\\_Weaver@AJG.com](mailto:Kathy_Weaver@AJG.com)); 'Sylvia McIvor'; 'John Murphey'; Joe Marchese; Joerg Seifert; Tina M. Beilke; mimi raffanetti <[mlib66@hotmail.com](mailto:mlib66@hotmail.com)> ([mlib66@hotmail.com](mailto:mlib66@hotmail.com)); Bryon Vana; Ashley Prueter; Michael Griffith; [dlambright@dwfd.org](mailto:dlambright@dwfd.org); Michael Griffith

**Subject:** RE: Abbey Woods Townhomes

Good morning Claudia:

The City Staff will be forwarding the Municipal Services Committee a recommendation for Abbey Woods Townhomes to no longer be required to maintain a central fire alarm panel or be tied into central station.

**Recommendation** of granting a variation from Section 4-1-8-2, 907.2, of the City Code, for the Abbey Woods Townhome Subdivision-Relief of building alarm panels.

Prior to the Municipal Services Committee meeting and no later than January 24, 2014, the Abbey Woods Townhome Association shall forward to the City Staff the below documentation and acknowledgements for the following addresses. If the below information is not received by Jan 24, 2014, the agenda item will not be discussed. Please note, that we have not received the second quote from Fredrickson as of today's date. The quote was to be used as an additional cost comparison.

Building 1: 2438 Abbey Drive-09-29-301-045  
2442 Abbey Drive-09-29-301-044  
2446 Abbey Drive-09-29-301-043  
2450 Abbey Drive-09-29-301-042

Building 2: 2418 Abbey Drive-09-29-301-049  
2422 Abbey Drive-09-29-301-048  
2426 Abbey Drive-09-29-301-047  
2430 Abbey Drive-09-29-301-046

Building 3: 2437 Abbey Drive-09-29-301-053  
2441 Abbey Drive-09-29-301-052  
2445 Abbey Drive-09-29-301-051  
2449 Abbey Drive-09-29-301-050

The following conditions will be required; compliance will be the responsibility of the Abbey Woods Townhomes Association:

1. A verification letter from each property owner's insurance agent that their insurance carrier is aware of the proposed variance.
2. All unit owners and tenants shall be informed annually that the building is not monitored through a central alarm company. Each resident will be required to call 911 for all fire related incidents including all audible alarms that may be activated.
3. All alarms shall be tied in "series", e.g. Unit B-fire alarm is activated. The remaining alarms of the building or the other three townhomes, Units A, C and D, are automatically activated. In the event of an alarm, the resident occupying the building will be required to call 911.

Please feel free to call or e-mail with any further questions. Please note, I will be on vacation from this afternoon until the 23<sup>rd</sup>.

Sincerely,

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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**From:** Dan Gombac  
**Sent:** Friday, January 10, 2014 9:15 AM  
**To:** 'Claudia Moore'  
**Subject:** RE: Abbey Woods Townhomes

Claudia:

Did you receive anything from Fredrickson, including the warranty statement?

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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**From:** Claudia Moore [<mailto:imdaves1@aol.com>]  
**Sent:** Tuesday, January 07, 2014 11:11 AM  
**To:** Dan Gombac  
**Subject:** Re: Abbey Woods Townhomes

Dan, I have a copy of a letter that was sent out to all of the homeowners this past April with regards what is covered by the Association insurance and what the individual homeowners need to carry coverage on. The association provides Liability insurance, Directors and Officers, to protect Board members, and Medical payments coverage if someone is injured on the common grounds. Homeowners individual coverage is to cover dwelling coverage inside and out, personal property, personal liability medical payments, and then any other coverage they should choose to carry. I can send you a copy of the letter from Farmers Insurance if you would like it for your file. (Need a fax #, please I still do not have scanning down to an exact science). Claudia

—Original Message—

**From:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**To:** Claudia <[imdaves1@aol.com](mailto:imdaves1@aol.com)>  
**Sent:** Tue, Jan 7, 2014 9:44 am  
**Subject:** RE: Abbey Woods Townhomes

Claudia:

Regarding insurance, the homeowners are responsible for the roof and exteriors of the building?

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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**From:** Claudia [mailto:imdaves1@aol.com]  
**Sent:** Monday, January 06, 2014 5:24 PM  
**To:** Dan Gombac  
**Cc:** Michael Griffith  
**Subject:** Re: Abbey Woods Townhomes

The Village of Addison requires monitoring for buildings with 12 or more attached units. Please reference Auburn Hills Townhomes. These are very similar to Abbey Woods on a larger scale. The conditions should be absolutely no problem. The notification to homeowners could go out every year with copies of the annual budget. Townhomes carry "Directors and Officers" coverage and liability. Homeowners insure their own homes. Please feel free to give me a call anytime, cell is 630-333-2232, if you have any other questions or concerns. Claudia

Sent from my iPad

On Jan 6, 2014, at 5:01 PM, Dan Gombac <dgombac@darienil.gov> wrote:

Hi Claudia:

Two follow up questions:

1. At our meeting with the Mayor, you had mentioned that you manage buildings similar to the Abbey Wood complex and they are not required to maintain a central alarm system. Please forward the towns that you were referring to.

The city staff is considering the following conditions:

2. a. A verification letter from the Abbey Woods insurance carrier that all three buildings are not covered by an alarm panel.
  - b. All unit owners and tenants shall be informed annually that the building is not monitored through a central alarm company. Each resident will be required to call 911 for all fire related incidents including all audible alarms that may be activated.

Please confirm that the insurance carrier supports the variance and that all unit owners are in support of the variance prior to the meeting scheduled for Jan 27.

Thanks

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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**From:** Claudia Moore [mailto:imdaves1@aol.com]  
**Sent:** Monday, December 30, 2013 4:30 PM  
**To:** Dan Gombac  
**Cc:** mimi raffanetti <mlib66@hotmail.com> (mlib66@hotmail.com); forward for kweaver  
**Subject:** Re: Abbey Woods Townhomes

We are looking for the variance for all three buildings. The building that is more protected is showing stress, and also was installed improperly, with no regards for the building plans. I am waiting to get another quote from Fredriksen. The 27th sounds good to me. Claudia  
Also, please keep in mind that all warranties were voided by the improper installations

Sent from my iPhone

On Dec 30, 2013, at 3:21 PM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Hi Claudia:

Are you requesting a fire alarm variance for all three buildings-12 units and are all three currently out of service? I may have conflicting info informing us that there are only two buildings-8 units without an alarm.

Also, were you able to get additional quotes for the repairs? We are preparing to have you on the Municipal Services agenda for Jan 27, 2014.

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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n/CityNews.html](http://www.darien.il.us/Departments/Administratio<br/>n/CityNews.html)

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**From:** Dan Gombac

**Sent:** Tuesday, November 26, 2013 12:38 PM

**To:** 'Claudia'

**Cc:** mimi raffennetti <[milib66@hotmail.com](mailto:milib66@hotmail.com)> ([milib66@hotmail.com](mailto:milib66@hotmail.com)); Kathy Weaver; [diambright@dwfd.org](mailto:diambright@dwfd.org); Bryon Vana; Mary Wintermute; forward for smcvicor; Joe

Marchese; John Murphey; Scott Coren; Michael Griffith

**Subject:** RE: Abbey Woods Townhomes

Good morning Claudia:

Regarding your questions, please see my responses below:

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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n/CityNews.html](http://www.darien.il.us/Departments/Administratio<br/>n/CityNews.html)

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**From:** Claudia [mailto:imdaves1@aol.com]  
**Sent:** Tuesday, November 26, 2013 12:25 AM  
**To:** Dan Gombac  
**Cc:** mimi raffanetti <mlib66@hotmail.com> (mlib66@hotmail.com); Kathy Weaver; dlambright@dwfd.org; Bryon Vana; Mary Wintermute; forward for smvicor; Joe Marchese; John Murphey; Scott Coren; Michael Griffith  
**Subject:** Re: Abbey Woods Townhomes

Please explain to me, why if the panels were improperly installed, prior to any occupancy, this would come back to the current homeowners.

The City was never aware that the alarms were not installed per the manufactures specifications. I suggest that you reach out to the fire department and inquire to why they did not inspect the equipment. As per the attachments sent yesterday, the FD did not approve the plans during the earlier reviews, and were ultimately approved on July 27, 2005. The FD provided us an inspection report that all items were in compliance with the fire code and the City issued a Final Occupancy based on the inspection ticket. The City does not inspect fire alarms. In respect to the comment regarding, "... would come back to the current homeowners" unfortunately all items requiring maintenance or repairs are the residents responsibility.

Please call me at 630-773-4058, and tell me why your decision has radically changed since last week. Claudia

Please recall at our meeting last week I had stated with a 90% confidence level that you may not be required to be tied into a central alarm station. My statement was based on documentation from the 1999 and 06 BOCA Codes and per a review from our building consultant. I had also informed everyone that we were waiting for any amendments or supporting documentation, contrary of our findings, from the Darien Woodridge Fire Dept. The fire department did provide us with a copy of the amendments and we researched further to locate the Ordinance relating to the amendments.

As stated yesterday this item will be discussed at our Municipal Services meeting next month. At our meeting you had mentioned the cost to repair the alarms was going to be \$20,000. I did not see any costs estimated at \$20,000, but did see an estimate for \$16,875 within the att forwarded yesterday. Did the Assoc. get any additional pricing?

Sent from my iPad

On Nov 25, 2013, at 5:12 PM, Dan Gombac <dgombac@darienil.gov> wrote:

Hi Claudia and Mimi:

As a follow up to the latest meeting with mayor Weaver and myself, on October 18, 2013, we have gathered all the information regarding the recent discussions for the fire alarm system as it relates to the Abbey Woods Townhome Subdivision. As per our meeting, I had informed all that we were waiting for further feedback and backup info from the fire department regarding fire alarms hooked up to a central location under a previous code. As background information, the existing fire alarms for all three buildings on Abbey Drive, (12 units) are currently out of service.

The three alarm panels were placed in a common exterior area and have been out of service for approximately one year due to a heating component that was never installed initially. As per our understanding, the alarm panels should not have been installed in an exterior application unless an integral heating element was included.

On February 1, 2013 a letter was issued by the City, to Abbey Townhome Association to be in compliance by May 1, 2013. While there have been numerous correspondences attempting to resolve the issue, the bottom line is that the Association will be required to bare a repair expense of approximately \$16,875 to repair/replace the alarms. The subdivision was constructed under the 1999 BOCA Building Code for multi-family and the 1999 National Fire Prevention Code. The ordinance was adopted on June 3, 1991, with amendments. (At our October 18, 2013 meeting City staff was not in possession of the amendments and were working with the Darien Woodridge Fire Dept.) Recently, Staff received supporting correspondence from the Darien Woodridge Fire Department and City staff was able to verify that the amendments were approved through an ordinance.

Upon review of the att ordinance Page 3 of the att, 4-1-4-1: J (8) and as stated below,  
<image002.png>

Upon review, the City Staff does not have the ability to grant a variance waiving the requirements of the fire alarms not being tied into a central location. As per your letter dated September 20, 2013 and attached with additional backup correspondence, the City Staff will be forwarding an agenda memo-Waiving Certain Section of the City Code 4-1-4-1: J(8)- to our Municipal Service Committee. Tentatively the meeting is scheduled for Dec 23, 2013 at 6:30 pm. We will keep you posted and request that the Abbey Townhome Association representatives be in attendance.

Regards,

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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**From:** Dan Gombac  
**Sent:** Monday, March 04, 2013 12:02 PM

To: 'Claudia Moore'  
Cc: Kathy Weaver; [dlambright@dwfd.org](mailto:dlambright@dwfd.org); Bryon Vana; Mary Wintermute  
Subject: RE: Abbey Woods Townhomes

Good Morning Claudia:

The City staff had reached out to the general contractor and informed us that the installer was Quality Integrated Solutions and they may be reached at 815-464-4772. Unfortunately, we are not familiar with the record keeping of the Fire Department and are unable to comment why the info could not be provided. All fire alarms are required to be installed by a certified contractor and must be licensed by the State.

Regarding the Certificate of Occupancy, the fire department provides a sign-off to the City that all life-safety issues are in compliance, prior to the City issuing a Final Certificate of Occupancy. Please let me know if we may assist you further.

Sincerely,

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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simple!

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From: Claudia Moore [<mailto:imdaves1@aol.com>]  
Sent: Friday, March 01, 2013 12:11 PM  
To: [dlambright@dwfd.org](mailto:dlambright@dwfd.org)  
Cc: Dan Gombac; Kathy Weaver  
Subject: Re: Abbey Woods Townhomes

Mr. Lambright,

Thanks for getting back to me. I am sure that you can understand how frustrated the Abbey Woods Homeowners are with the lack of information available to them in trying to resolve this issue. I have been in contact with Affiliated, and with Gamewell. Gamewell manufactured this system, and sent me the installation manual. The manual has guidelines that require this system be installed in an area with temperatures not to go below freezing. The manual recommends that the electronic panel be installed in an area where the temperature remains between 60 and 80 degrees. Probably not an exterior installation in Illinois. Affiliated did not install the system, even though they did draw up the plans. This is why I have been attempting to follow up with Darien Community Development, to find out who did the install.

They have not been able to get me any information, but I should think the Fire Inspector would have been in contact with the installers several times during the installation process, as the buildings were completed at different times. I have spoken with the Developer, American Colony Homes, and have not been able to get the name of their installer. I would think someone in Darien would have okayed the installers, to make sure they were certified to do this type of "Life Safety" work. The Board would be happy to pursue the installer, and to find out why the plans were not followed. I can not get that information, and I am hoping that the person from your office, in charge of this stage of the planning, would be able to retrieve that information. Please get back to me at your earliest convenience, with the name of someone who can meet with the Board on March 27th, 7:00 PM, at the Indian Prairie Library, with answers to these concerns, and to explain to the Homeowners why it is their responsibility to replace something that was improperly installed and ultimately approved by the City of Darien, before any of them took possession of their homes. Thank you very much for your cooperation in this matter as we try to move forward. Claudia Moore  
I can be reached in my office Monday through Friday at 630-773-1001.

Sent from my iPad

On Feb 27, 2013, at 3:51 PM, Lambright David <[dlambright@dwfd.org](mailto:dlambright@dwfd.org)> wrote:

<image001.jpg>  
Please see attachment.

Respectfully

David A. Lambright  
Fire Chief/Administrator  
Darien-Woodridge Fire District  
7550 Lyman Avenue  
Darien, IL 60561  
630.910.2200 x303  
630.910.2083 Fax  
[dlambright@dwfd.org](mailto:dlambright@dwfd.org)

**We, as a Fire District, are only as good as each member...  
participate, learn, teach, enjoy, and we all succeed.**

<Abbey Woods Twnhm. letter 2.27.13.pdf>

<mime-attachment>

<O-51-92.pdf>

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting the unit price proposal for bituminous products from Central Blacktop Co. Inc. for Public Works projects for a period from May 1, 2014 to April 30, 2015.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive quote was provided by Central Blacktop Co. Inc. The request for quotes stipulated that pricing be held in place from May 1, 2014 to April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the proposed resolution with Central Blacktop Co. Inc.

**Alternate Consideration**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR BITUMINOUS PRODUCTS FROM CENTRAL BLACKTOP CO. INC. FOR PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 Central Blacktop Co. Inc. for unit pricing for bituminous products as required for various Public Works projects for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

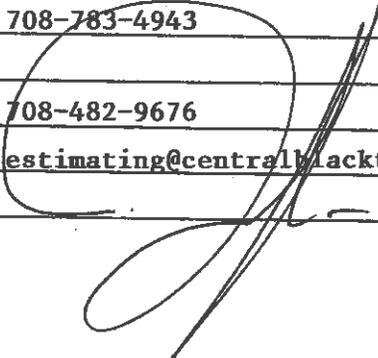
ATTEST:

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

APPROVED AS TO FORM:

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

BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	52.00	10,400.00		
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	46.00	9,200.00		
<b>TOTAL COSTS A + B</b>					19,600.00		
<b>QUOTE AWARDED ON TOTAL COST</b>							
<b>Company Name:</b>	Central Blacktop Co., Inc.						
<b>Address:</b>	6160 S. East Ave., P.O. Box 2080 LaGrange, IL 60525						
<b>Submitted By:</b>	Diane Forbus						
<b>Date:</b>	12-19-2013						
<b>Telephone Number:</b>	708-783-4943						
<b>Mobile Telephone Number:</b>							
<b>Fax Number:</b>	708-482-9676						
<b>E-mail Address:</b>	estimating@centralblacktop.com						
<b>Authorized Signature:</b>							

BITUMINOUS PRODUCT QUOTE

Attachment A

				Central Blacktop Co., Inc.		K-Five Construction		James J. Fiala Paving Co	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 52.00	\$ 10,400.00	\$ 55.25	\$ 11,050.00	\$ 56.00	\$ 11,200.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 46.00	\$ 9,200.00	\$ 49.75	\$ 9,950.00	\$ 48.00	\$ 9,600.00
<b>TOTAL COSTS A + B</b>					\$ 19,600.00		\$ 21,000.00		\$ 20,800.00
<b>QUOTE AWARDED ON TOTAL COST</b>									

## **AGENDA MEMO**

**City Council  
February 3, 2014**

### **ISSUE STATEMENT**

A resolution accepting a proposal from [Pavement Systems Inc.](#) and [Scorpio Construction](#) for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2014 through April 30, 2015.

### **BACKGROUND**

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

Competitive quotes were requested for the removal and replacement of bituminous aprons and road patches, and staff received two (2) competitive quotes. See [Attachment A](#). The lowest overall competitive quote is Pavement Systems. Upon review of the unit prices and based on a quantity multiplier, Scorpio Construction was fourteen percent 14% lower on quantities that ranged from 100-200 square yards within Item A of the attached sheet.

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

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 \$130,000.00 pending Capital Project budget approval. Scorpio Construction and Pavement Systems have provided services for the City in the past with very satisfactory results.

### **COMMITTEE RECOMMENDATION**

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

### **ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

### **DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM SCORPIO CONSTRUCTION FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit prices as required for various Public Works projects for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

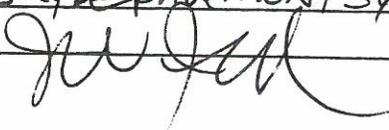
ATTEST:

\_\_\_\_\_  
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	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 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	<del># 68.00</del> <sup>65.00</sup>	<del># 3,400.00</del>
	50 - 100	SQUARE YARD	SQUARE YARD	<del># 63.00</del> <sup>54.00</sup>	<del># 6,300.00</del>
	101 - 200	SQUARE YARD	SQUARE YARD	<del># 47.00</del> <sup>ok</sup>	<del># 9,400.00</del>
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	# 62.00	# 12,400.00
<b>TOTAL COSTS A + B</b>					<del># 31,500.00</del>
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	PAVEMENT SYSTEMS INC				
Address:	13820 S. CALIFORNIA AVE BLUE ISLAND IL 60406				
Submitted By:	JAMES T LAND				
Date:	12/18/13				
Telephone Number:	708-396-8888				
Mobile Telephone Number:	708-601-8526				
Fax Number:	708-396-8893				
E-mail Address:	jaylor@PAVEMENTSYSTEMS.COM				
Authorized Signature:					

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM SCORPIO CONSTRUCTION FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit prices as required for various Public Works projects for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

\_\_\_\_\_  
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	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 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	65. <sup>00</sup>	3250.
	50 - 100	SQUARE YARD	SQUARE YARD	54. <sup>00</sup>	5400
	101 - 200	SQUARE YARD	SQUARE YARD	<del>47.<sup>00</sup></del> 54. <sup>00</sup>	<del>10,800.</del>
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	<del>62.<sup>00</sup></del> 64. <sup>00</sup>	<del>12,800.</del>
	<b>TOTAL COSTS A + B</b>			239.00	<del>32,350.<sup>00</sup></del>
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	Scorpio Construction				
Address:	103 Oswego Plains Dr. Oswego, IL. 60543				
Submitted By:	Bruno Bendina				
Date:	12-19-13				
Telephone Number:	630-554-0397				
Mobile Telephone Number:	630-913-6060				
Fax Number:	630-554-6441				
E-mail Address:	Scorpioconst@yahoo.com				
Authorized Signature:	[Signature]				

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE RECEIVED

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Pavement Systems		Pavement Systems-NEGOTIATED		Scorpio Construction		Scorpio Construction NEGOTIATED	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			<i>100</i>	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
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	\$ 68.00	\$ 3,400.00	\$ 65.00	\$ 3,250.00	\$ 65.00	\$ 3,250.00	\$ 65.00	\$ 3,250.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 63.00	\$ 6,300.00	\$ 54.00	\$ 5,400.00	\$ 54.00	\$ 5,400.00	\$ 54.00	\$ 5,400.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 47.00	\$ 9,400.00	\$ 47.00	\$ 9,400.00	\$ 54.00	\$ 10,800.00	\$ 47.00	\$ 9,400.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$ 62.00	\$ 12,400.00	\$ 62.00	\$ 12,400.00	\$ 64.00	\$ 12,800.00	\$ 62.00	\$ 12,400.00
<b>TOTAL COSTS A + B</b>				\$ 240.00	\$ 31,500.00	\$ 228.00	\$ 30,450.00	\$ 237.00	\$ 32,250.00	\$ 228.00	\$ 30,450.00

**Ashley Prueter**

---

**From:** Dan Gombac  
**Sent:** Friday, December 20, 2013 9:59 AM  
**To:** Ashley Prueter  
**Subject:** FW: Asphalt Quantities for drvwy aprons 14-rcvd-RENEGOTIATED.xls

Att to agenda memo

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

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---

**From:** Scorpio Construction [<mailto:scorpioconst@yahoo.com>]  
**Sent:** Friday, December 20, 2013 9:52 AM  
**To:** Dan Gombac  
**Subject:** Re: Asphalt Quantities for drvwy aprons 14-rcvd-RENEGOTIATED.xls

I agree to this change for 2014 asphalt quantities.

Bruno Rendina  
President  
Scorpio Construction Corp.

On Dec 19, 2013, at 2:45 PM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Att is the correct version for 2014, inadvertently sent the 2013 version  
<Asphalt Quantities for drvwy aprons 14-rcvd-RENEGOTIATED.xls>

## Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Thursday, December 19, 2013 4:50 PM  
**To:** Jay Land  
**Cc:** Ashley Prueter  
**Subject:** RE: Asphalt Quantities for drwy aprons 14-rcvd-RENEGOTIATED.xls

Thanks Jay and Happy Holidays

*Daniel Gombac*

*Director of Municipal Services*

*630-353-8106*

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---

**From:** Jay Land [<mailto:JayL@pavementsystems.com>]  
**Sent:** Thursday, December 19, 2013 3:54 PM  
**To:** Dan Gombac  
**Subject:** RE: Asphalt Quantities for drwy aprons 14-rcvd-RENEGOTIATED.xls

Dan we are good with this

Thanks,

James (Jay) J. Land

Pavement Systems, Inc.

13820 S. California Ave

Blue Island, IL 60406

Phone 708-396-8888 ext. 17

Fax 708-396-8893

---

**From:** Dan Gombac [<mailto:dgombac@darienil.gov>]  
**Sent:** Thursday, December 19, 2013 2:46 PM  
**To:** [jayl@pavementsystems.com](mailto:jayl@pavementsystems.com); Bruno Rendina

**Cc:** Ashley Prueter

**Subject:** Asphalt Quantities for drvwy aprons 14-rcvd-RENEGOTIATED.xls

Att is the correct version for 2014, inadvertently sent the 2013 version

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Kieft Brothers](#) 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, 2014 through April 30, 2015.

**BACKGROUND**

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

Competitive quotes were requested, and staff received four (4) competitive quotes, attached as [Attachment A](#). The lowest competitive total cost quote was provided by Kieft Brothers. While Kieft Brothers provided the lowest total cost, Norwalk Tank Company provided a lower unit cost on several of the items. Since Kieft Brothers provided the lowest overall cost, staff had contacted them to meet the unit pricing of the items that were offered at a lower cost by the competitor. Kieft Brothers did agree to meet the competitor unit pricing, see [Attachment B](#). The request for proposals requested pricing to be from May 1, 2014 to April 30, 2015.

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 \$50,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Kieft Brothers.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM KIEFT BROTHERS 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, 2014 THROUGH APRIL 30, 2015**

**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 Kieft Brothers 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, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

Exhibit A

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	<del>\$ 8.00</del> <sup>\$ 7.44</sup>	4000.00 <i>Renegotiated</i>
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 8.40	4200.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 10.48	5240.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 13.30	6650.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 23.76	11880.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 9.00	450.00
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 10.00	500.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 12.00	600.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 15.00	750.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 25.00	1250.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 50.00	2500.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	<del>\$ 65.00</del> <sup>\$ 62.98</sup>	3250.00 <i>Renegotiated</i>
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	<del>\$ 80.00</del> <sup>\$ 79.97</sup>	4000.00 <i>Renegotiated</i>
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	<del>\$ 120.00</del> <sup>\$ 119.96</sup>	6000.00 <i>Renegotiated</i>
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	<del>\$ 600.00</del> <sup>\$ 593.66</sup>	30000.00 <i>Renegotiated</i>
<b>TOTAL COSTS A - L</b>					<b>\$ 81,270.00</b>
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	Kieft Brothers				
Address:	837 S. Riverside Dr				
Submitted By:	Elmhurst, FL 60126				
Date:	12/17				
Telephone Number:	630-832-8090				
Fax Number:	630-834-5765				
E-mail Address:	botto@kieftbros.com				
Authorized Signature:	<i>[Signature]</i>				

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

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	C & M Pipe Supply		Kieft Bros		Kieft Bros RENEGOTIATED		Norwalk Tank Co		Metal Culverts	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 7.60	\$ 3,800.00	\$ 8.00	\$ 4,000.00	\$ 7.44	\$ 3,720.00	\$ 7.44	\$ 3,720.00	\$ 8.46	\$ 32,148.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 9.50	\$ 4,750.00	\$ 8.40	\$ 4,200.00	\$ 8.40	\$ 4,200.00	\$ 9.36	\$ 4,680.00	\$ 10.64	\$ 5,320.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 11.50	\$ 5,750.00	\$ 10.48	\$ 5,240.00	\$ 10.48	\$ 5,240.00	\$ 11.12	\$ 5,560.00	\$ 12.64	\$ 6,320.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 14.95	\$ 7,475.00	\$ 13.30	\$ 6,650.00	\$ 13.30	\$ 6,650.00	\$ 14.88	\$ 7,440.00	\$ 16.91	\$ 8,455.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 26.50	\$ 13,250.00	\$ 23.76	\$ 11,880.00	\$ 23.76	\$ 11,880.00	\$ 30.42	\$ 15,210.00	\$ 34.30	\$ 17,150.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 10.00	\$ 500.00	\$ 9.00	\$ 450.00	\$ 9.00	\$ 450.00	\$ 11.15	\$ 557.50	\$ 12.69	\$ 634.50
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 11.00	\$ 550.00	\$ 10.00	\$ 500.00	\$ 10.00	\$ 500.00	\$ 14.05	\$ 702.50	\$ 15.96	\$ 798.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 13.00	\$ 650.00	\$ 12.00	\$ 600.00	\$ 12.00	\$ 600.00	\$ 16.69	\$ 834.50	\$ 18.96	\$ 948.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 16.00	\$ 800.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00	\$ 22.33	\$ 1,116.50	\$ 25.37	\$ 1,268.50
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 37.00	\$ 1,850.00	\$ 25.00	\$ 1,250.00	\$ 25.00	\$ 1,250.00	\$ 45.63	\$ 2,281.50	\$ 51.45	\$ 2,572.50
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 50.00	\$ 2,500.00	\$ 50.00	\$ 2,500.00	\$ 50.00	\$ 2,500.00	\$ 50.00	\$ 2,500.00	\$ 53.50	\$ 2,675.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 63.00	\$ 3,150.00	\$ 65.00	\$ 3,250.00	\$ 62.98	\$ 3,149.00	\$ 62.98	\$ 3,149.00	\$ 67.50	\$ 3,375.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 81.00	\$ 4,050.00	\$ 80.00	\$ 4,000.00	\$ 79.97	\$ 3,998.50	\$ 79.97	\$ 3,998.50	\$ 86.50	\$ 4,325.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 123.00	\$ 6,150.00	\$ 120.00	\$ 6,000.00	\$ 119.96	\$ 5,998.00	\$ 119.96	\$ 5,998.00	\$ 127.50	\$ 6,375.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 620.00	\$ 31,000.00	\$ 600.00	\$ 30,000.00	\$ 593.66	\$ 29,683.00	\$ 593.66	\$ 29,683.00	\$ 650.00	\$ 32,500.00
<b>TOTAL COSTS A - L</b>					\$ 86,225.00		\$ 81,270.00		\$ 80,568.50		\$ 87,431.00		\$ 124,864.50

Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Monday, December 23, 2013 1:42 PM  
**To:** Ashley Prueter  
**Subject:** FW: Confirmation  
**Attachments:** Confirmation

Att as B/U to Keift

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

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---

**From:** Brent Otto [<mailto:botto@kieftbros.com>]  
**Sent:** Monday, December 23, 2013 11:33 AM  
**To:** Dan Gombac  
**Subject:** Re: Confirmation

Looks good Dan.

Sent from my Sprint phone.

----- Original message-----

**From:** Dan Gombac  
**Date:** Mon, 12/23/2013 10:52 AM  
**To:** Brent Otto;  
**Cc:** Ashley Prueter;  
**Subject:** Confirmation

Good morning Brett

Pls confirm the att renegotiated pricing.

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

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## **AGENDA MEMO**

**City Council  
February 3, 2014**

### **ISSUE STATEMENT**

A resolution accepting the unit price proposal for tipping and transfer fees from **Elmhurst Chicago Stone** and **E. F. Heil, LLC** at the proposed unit prices for certain waste for a period of May 1, 2014 through April 30, 2015.

### **BACKGROUND**

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes for the dumping services and received three (3) competitive quotes see **Attachment A**. Upon review of the very competitive pricing the staff evaluated the distance to each of the facilities. It was determined that Elmhurst Chicago Stone was the closest and E.F. Heil was the furthest.

Staff had contacted all three (3) vendors and two (2) have agreed to match the pricing of the lowest unit price as per each vendors submitted quote. The staff would be utilizing the following vendors by distance which will reduce trucking time:

1. Elmhurst Chicago Stone-6 miles from City Hall
2. E. F. Heil, LLC-8.7 miles from City Hall

Pending each excavations material testing results, the staff will have the ability to dump certain excavation spoils at the most appropriate facility without any additional charges. The request for proposals requested pricing to be from May 1, 2014 to April 30, 2015.

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 \$50,000.00 pending budget approval.

### **COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution accepting the unit prices for tipping and transfer fees from Elmhurst Chicago Stone and E. F. Heil, LLC.

### **ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

### **DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSALS FOR TIPPING AND TRANSFER FEES FROM ELMHURST CHICAGO STONE FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposals for tipping and transfer fees from Elmhurst Chicago Stone for certain generated waste from various public works projects for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	<del>\$ 45.00</del>	<del>\$ 2250.00</del>
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	<del>\$ 55.00</del>	<del>\$ 2750.00</del>
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	<del>\$ 65.00</del>	<del>\$ 3250.00</del>
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	<del>\$ 45.00</del>	<del>\$ 2250.00</del>
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	<del>\$ 55.00</del>	<del>\$ 2750.00</del>
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	<del>\$ 65.00</del>	<del>\$ 3250.00</del>
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45	
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	55	
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	55	
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50		
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50		
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50		
<b>TOTAL COSTS A - L</b>					
<b>QUOTE AWARDED ON TOTAL COST</b>					<del>\$ 16,500.00</del>
Company Name:	ELMHURST CHICAGO STONE				
Address:	400 WEST FIRST STREET, ELMHURST IL 60126				
Submitted By:	Jim Jones				
Date:	12/11/2013				
Telephone Number:	630) 832-4000 EXT 1236				
Mobile Telephone Number:	630) 918-9607				
Fax Number:	630) 832-0140				
E-mail Address:	JONES@ECSTONE.COM				
Authorized Signature:	<i>[Signature]</i>				

*RD  
Remedy  
504 E-Mail  
12/20/13*

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

*- Royce RD - 120 53 - RUTCO RD -*

## Dan Gombac

---

**From:** JJones@ecstone.com  
**Sent:** Friday, December 20, 2013 3:01 PM  
**To:** Dan Gombac  
**Subject:** Re: FW: Copy of Dump fees proposal 14-rcvd-RENEGOTIATED.xls  
**Attachments:** Copy of Dump fees proposal 14-rcvd-RENEGOTIATED.xls

Dan, They are acceptable!!!

JAMES M. JONES  
ELMHURST-CHICAGO STONE COMPANY  
400 WEST FIRST STREET  
ELMHURST, IL 60126  
(630)832-4000 EXT 1236 OFFICE  
(630) 832-0140 FAX  
(630) 918-9607 CELL

Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>

12/20/2013 11:44 AM

To: "JJones@ecstone.com" <[JJones@ecstone.com](mailto:JJones@ecstone.com)>  
cc:  
Subject: FW: Copy of Dump fees proposal 14-rcvd-RENEGOTIATED.xls

Resent

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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

**From:** Dan Gombac  
**Sent:** Thursday, December 19, 2013 3:20 PM  
**To:** 'JJones@ecstone.com'; 'ctroyer2@land-and-lakes.com'; 'E.F. Heil LLC'  
**Cc:** Ashley Prueter  
**Subject:** Copy of Dump fees proposal 14-rcvd-RENEGOTIATED.xls

Good afternoon to all:

The quotes have been reviewed and while they were very competitive, there were several unit prices which in some cases were higher than the competitor. The City wanted to reach out to all the vendors and award the 2014 Dumping to all three vendors. Pending CCDD requirements for each facility the City intend s to utilize all three vendors.

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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSALS FOR TIPPING AND TRANSFER FEES FROM E. F. HEIL, LLC FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposals for tipping and transfer fees from E. F. Heil, LLC for certain generated waste from various public works projects for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



**From:** Dan Gombac  
**Sent:** Friday, January 10, 2014 3:41 PM  
**To:** E.F. Heil LLC  
**Cc:** Ashley Prueter  
**Subject:** RE: Dump Fees Renegotiated Confirmation

Thanks Carmella

Have a great weekend.

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

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***DARIEN DIRECT CONNECT***

Follow the link below and subscribing is simple!

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

---

**From:** E.F. Heil LLC [<mailto:efheilc@yahoo.com>]  
**Sent:** Friday, January 10, 2014 2:47 PM  
**To:** Dan Gombac  
**Subject:** Re: Dump Fees Renegotiated Confirmation

Yes, E. F. Heil Agrees

Carmella R. Doyle  
E. F. Heil, LLC  
815.436.7465

On Friday, January 10, 2014 9:50 AM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:  
Carmella:

Please confirm below highlighted section.

E. F. Heil LLC		E. F. Heil LLC RENEGOTIATED	
UNIT PRICE	COSTS	UNIT PRICE	COSTS
\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00
\$45.00	\$2,250.00	\$ 45.00	\$2,250.00
\$55.00	\$2,750.00	\$ 54.00	\$2,700.00
\$55.00	\$2,750.00	\$ 55.00	\$2,750.00
\$45.00	\$2,250.00	\$ 45.00	\$2,250.00
\$55.00	\$2,750.00	\$ 54.00	\$2,700.00
\$55.00	\$2,750.00	\$ 55.00	\$2,750.00
	\$ 15,500.00		\$ 15,400.00
\$45.00	\$2,250.00	\$45.00	\$2,250.00
\$55.00	\$2,750.00	\$54.00	\$2,700.00
\$55.00	\$2,750.00	\$55.00	\$2,750.00
No bid		No Bid	

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

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DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	Elmhurst Chicago Stone		Elmhurst Chicago Stone-RENEGOTIATED		Land and Lakes Company		Land and Lakes Company NO RENEGOTIATIONS		E. F. Heil LLC		E. F. Heil LLC RENEGOTIATED	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 45.00	\$ 2,250.00	\$ 45.00	\$ 2,250.00			\$45.00	\$2,250.00	\$ 45.00	\$2,250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00	\$ 54.00	\$ 2,700.00	\$ 54.00	\$ 2,700.00			\$55.00	\$2,750.00	\$ 54.00	\$2,700.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 65.00	\$ 3,250.00	\$ 55.00	\$ 2,750.00	\$ 63.00	\$ 3,150.00			\$55.00	\$2,750.00	\$ 55.00	\$2,750.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 45.00	\$ 2,250.00	\$ 45.00	\$ 2,250.00			\$45.00	\$2,250.00	\$ 45.00	\$2,250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00	\$ 54.00	\$ 2,700.00	\$ 54.00	\$ 2,700.00			\$55.00	\$2,750.00	\$ 54.00	\$2,700.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 65.00	\$ 3,250.00	\$ 55.00	\$ 2,750.00	\$ 63.00	\$ 3,150.00			\$55.00	\$2,750.00	\$ 55.00	\$2,750.00
COSTS A-F					\$ 16,500.00		\$ 15,400.00		\$ 16,200.00				\$ 15,500.00		\$ 15,400.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$45.00	\$ 2,250.00	\$45.00	\$ 2,250.00	\$ 45.00	\$ 2,250.00			\$45.00	\$2,250.00	\$45.00	\$2,250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$55.00	\$ 2,750.00	\$54.00	\$ 2,700.00	\$ 54.00	\$ 2,700.00			\$55.00	\$2,750.00	\$54.00	\$2,700.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$55.00	\$ 2,750.00	\$55.00	\$ 2,750.00	\$ 63.00	\$ 3,150.00			\$55.00	\$2,750.00	\$55.00	\$2,750.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	No Bid		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		No Bid	
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	No Bid		No Bid		No Bid				No bid		No Bid	
<b>TOTAL COSTS A - L</b>					\$ 24,250.00		\$ 23,100.00		\$ 24,300.00				\$ 23,250.00		\$ 23,100.00
<b>QUOTE AWARDED ON TOTAL COST</b>															

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

## **AGENDA MEMO**

**City Council  
February 3, 2014**

### **ISSUE STATEMENT**

A resolution accepting a proposal from [DAS Enterprises Inc](#) to provide trucking services at a rate of \$79.99 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2014 through April 30, 2015.

### **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 two (2) competitive quotes. See [Attachment A](#). The lowest competitive quote was DAS Enterprises Inc. The request for quotes stipulated that pricing be held in place from May 1, 2014 through April 30, 2015.

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 \$95,000.00 pending Capital Project budget approval.

### **COMMITTEE RECOMMENDATION**

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

### **ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

### **DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM DAS ENTERPRISES INC. TO PROVIDE TRUCKING SERVICES AT A RATE OF \$79.99 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from DAS Enterprises, Inc to provide trucking services at a rate of \$79.99 per hour for services relating to hauling waste for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

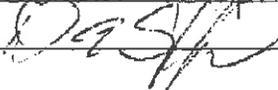
ATTEST:

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

APPROVED AS TO FORM:

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

Quote for Hauling Fees

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER - QUANTITY	UNIT PRICE PER HOUR	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00
Trucking/Semi	100 to 2,000	HOURS	100	79.99	7999.00
<b>Company Name:</b> D.A.S. ENTERPRISES, INC.					
<b>Address:</b> 224 E. DEVON AVE. ELK GROVE VILLAGE, IL 60007					
<b>Submitted By:</b> DONALD A. SHAFFER					
<b>Date:</b> 12/11/2013					
<b>Telephone Number:</b> 847-952-1235					
<b>Fax Number:</b> 847-952-1236					
<b>E-mail Address:</b> dasenterpriseinc@yahoo.com					
<b>Authorized Signature:</b> 					

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

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	DAS Enterprises		Aggregate Logistics	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
<i>EXAMPLE:</i>			<i>100</i>	<i>\$ 1.00</i>	<i>\$ 100.00</i>	<i>\$ 1.00</i>	<i>\$ 100.00</i>
Trucking/Semi	100 to 2,000	HOURS	100	<b>\$ 79.99</b>	<b>\$ 7,999.00</b>	\$ 93.00	\$ 9,300.00

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Advance Drainage Systems](#) and [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, 2014 through April 30, 2015.

**BACKGROUND**

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

Competitive quotes were requested for the various HDPE products and staff received two (2) competitive quotes. See [Attachment A](#). The lowest competitive total quote was provided by Norwalk Tank Company. Since Norwalk Tank Company provided the lowest overall cost, staff had contacted them to meet the unit pricing of the items that were offered at a lower cost by the competitor. Norwalk Tank Company did agree to meet or further reduce many of the unit prices submitted by the competitor. Please note there were several unit prices that remained slightly higher than the competitors. Since both competitors were very competitive, staff is recommending that both, Advance Drainage Systems and Norwalk Tank be awarded the proposals at the renegotiated pricing, within [Attachment A](#). Staff will utilize the company with the lowest unit pricing for all products.

The request for quotes stipulated that pricing be held in place from May 1, 2014 to April 30, 2015.

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 \$25,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Advance Drainage Systems and 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, 2014 through April 30, 2015.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ADVANCED DRAINAGE SYSTEMS FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), FLARED END SECTIONS, AND FITTING AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 Advanced Drainage Systems to provide High Density Polyethylene Pipes, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

POLYETHYLENE PIPE QUOTE REQUEST

Exhibit A

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<b>EXAMPLE:</b>			100	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	.30	30.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	.43	43.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	.71	71.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	.85	85.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	.83	83.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	<sup>1.07</sup> 1.08	108.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	<sup>1.68</sup> 1.70	170.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	<sup>1.94</sup> 1.95	195.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	<sup>4.31</sup> 4.35	435.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	<sup>5.80</sup> 5.85	585.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	8.03	803.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	<sup>13.34</sup> 13.48	1348.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	<sup>5.31</sup> 6.31	157.75
N. 15-INCH HDPE BAND	25 - 100	EACH	25	<sup>9.21</sup> 10.51	262.75
O. 24-INCH HDPE BAND	25 - 100	EACH	25	25.26	631.50
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	<sup>80.00</sup> 99.54	2488.50
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	<sup>80.00</sup> 99.54	2488.50
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	X	
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	X	
T. CONNECTORS - 4"	10 - 100	EACH	10	1.59	15.90
U. CONNECTORS - 6"	10 - 100	EACH	10	2.98	29.80
<b>TOTAL COSTS A - U</b>					
<b>QUOTE AWARDED ON TOTAL COST</b>					

Renegotiated

Renegotiated

Company Name: ADS

Address:

Submitted By: DAVE TRAYSER

Date: 12/18/13

Telephone Number: 630.973.7468

Mobile Telephone Number: "

Fax Number: -

E-mail Address: dave.trayser@ads-pipe.com

Authorized Signature: 

## Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Monday, December 23, 2013 5:11 PM  
**To:** Dave Trayser  
**Cc:** Ashley Prueter  
**Subject:** RE: Culvert Quantities-14 HDPE-rcvd Renegotiated.xls

Thanks and I don't need anything additional.

Ashley for HDPE agenda B/U

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

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***DARIEN DIRECT CONNECT***

Follow the link below and subscribing is simple!

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

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**From:** Dave Trayser [<mailto:Dave.Trayser@ads-pipe.com>]  
**Sent:** Monday, December 23, 2013 1:04 PM  
**To:** Dan Gombac  
**Subject:** Re: Culvert Quantities-14 HDPE-rcvd Renegotiated.xls

I'm fine with these changes. Do you need anything else from me?

Dave Trayser  
ADS//Chicago Metro Sales  
630.973.7468  
[dave.trayser@ads-pipe.com](mailto:dave.trayser@ads-pipe.com)  
[www.ads-pipe.com](http://www.ads-pipe.com)

**From:** [Dan Gombac](#)  
**Sent:** Monday, December 23, 2013 11:40 AM  
**To:** [Dave Trayser](#)  
**Cc:** [Ashley Prueter](#)

Please confirm Final revision

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), FLARED END SECTIONS, AND FITTING AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

POLYETHYLENE PIPE QUOTE REQUEST

Renegotiated

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<b>EXAMPLE:</b>			100	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	<sup>.30</sup> \$0.36	\$ 36.00 ✓
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	<sup>.43</sup> \$0.48	\$ 48.00 ✓
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	<sup>.74</sup> \$0.88	\$ 88.00 ✓
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	<sup>.89</sup> \$1.06	\$ 106.00 ✓
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	<sup>.83</sup> \$0.90	\$ 90.00 ✓
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	<sup>1.07</sup> \$1.10	\$ 110.00 ✓
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	<sup>1.68</sup> \$1.95	\$ 195.00 ✓
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	<sup>1.94</sup> \$2.12	\$ 212.00 ✓
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	<sup>4.31</sup> \$4.87	\$ 487.00 ✓
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	<sup>5.80</sup> \$6.75	\$ 675.00 ✓
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	<sup>8.38</sup> \$9.30	\$ 930.00 ✓
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	<sup>13.34</sup> \$14.92	\$ 1,492.00 ✓
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$5.16	\$ 129.00 ✓
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 9.21	\$ 230.25 ✓
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 25.26	\$ 631.50 ✓
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	<sup>87.00</sup> \$81.00	\$ 2,025.00 ✓
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	<sup>80.00</sup> \$81.00	\$ 2,025.00 ✓
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 42.97	\$ 214.85 ✓
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 51.00	\$ 255.00 ✓
T. CONNECTORS - 4"	10 - 100	EACH	10	<sup>4.90</sup> \$4.90	\$ 49.00 ✓
U. CONNECTORS - 6"	10 - 100	EACH	10	\$ 3.71	\$ 37.10 ✓
<b>TOTAL COSTS A - U</b>				<sup>2.98</sup>	\$ 10,065.70 ✓
<b>QUOTE AWARDED ON TOTAL COST</b>					

**Company Name:** Norwalk Tank Company  
**Address:** 2121 Maple Rd., Joliet, IL. 60432  
**Submitted By:** Mark S. Kulejda  
**Date:** 12/17/13  
**Telephone Number:** 815-726-3351  
**Mobile Telephone Number:**  
**Fax Number:** 815-726-2945  
**E-mail Address:** norwalkbid@att.net  
**Authorized Signature:**

## Dan Gombac

---

**From:** Mark Kuhajda <norwalkbid@att.net>  
**Sent:** Friday, December 20, 2013 2:20 PM  
**To:** Dan Gombac  
**Subject:** Re: Culvert Quantities-14 HDPE-rcvd Renegotiated.xls  
**Attachments:** Darien HDPE.pdf

Hi Dan,  
This is the best we can do on the HDPE. Let me know if this works for you.  
Thanks,  
Merry Christmas!  
Mark

Mark Kuhajda  
Estimating  
Norwalk Tank Company  
2121 Maple Road  
Joliet, IL 60432  
(815)726-3351 (Ph)  
(815)726-2945 (Fax)  
[www.norwalktank.com](http://www.norwalktank.com)

This email and attachments does not constitute a contract or a complete representation of materials offered. The offering of products or services are for informational purposes only.

**From:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**To:** "norwalkbid@att.net" <[norwalkbid@att.net](mailto:norwalkbid@att.net)>; Dave Trayser <[Dave.Trayser@ads-pipe.com](mailto:Dave.Trayser@ads-pipe.com)>  
**Cc:** Ashley Prueter <[aprueter@darienil.gov](mailto:aprueter@darienil.gov)>  
**Sent:** Thursday, December 19, 2013 4:48 PM  
**Subject:** Culvert Quantities-14 HDPE-rcvd Renegotiated.xls

Gentleman:

The competitive quotes were very competitive and upon review certain unit prices were higher than the competitor thereby by effecting the totals.

Staff is requesting each vendor to review the proposed renegotiated pricing highlighted in green. The pricing would be identical for both vendors and the 2014 quantities would be split between both vendors with the exception of the inlet boxes.

Please let me know if you are in agreement with the att.

Sincerely,  
Dan



## **AGENDA MEMO**

**City Council  
February 3, 2014**

### **ISSUE STATEMENT**

A resolution accepting a proposal from [Scorpio Construction](#), 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, 2014 through April 30, 2015.

### **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 two (2) competitive quotes. See [Attachment A](#). The lowest competitive quote is Scorpio Construction. The request for quotes stipulated that pricing be held in place from May 1, 2014 through April 30, 2015.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project requiring landscape services. The total estimated costs for all maintenance and budgetary programs for landscaping are estimated at approximately \$155,000.00 pending Capital Project budget approval.

### **COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Scorpio Construction. The vendor has provided services for the City of Darien in the past with very satisfactory results.

### **ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

### **DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM SCORPIO CONSTRUCTION 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, 2014 THROUGH APRIL 30, 2015**

**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 Scorpio Construction 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, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

LANDSCAPING QUOTE REQUEST

2014 RESTORATION SERVICES							
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2014 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST
EXAMPLE:	PER JOB				220	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	10	2000.
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	10	4500
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	5	3750
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	4.20	21,420
TOTAL COSTS A+B+C+D	N/A	N/A	N/A	N/A	N/A	N/A	31,670.00
QUOTE AWARDED ON TOTAL COST							
Company Name:	Scorpio Construction						
Address:	103 Oswego Plains Dr. Oswego 60543						
Submitted By:	Bruno Rendina						
Date:	12-19-13						
Telephone Number:	630-554-0397						
Mobile Telephone Number:	630-913-6060						
Fax Number:	630-554-6441						
E-mail Address:	ScorpioConst@yahoo.com						
Authorized Signature:	Bruno Rendina						

2014 RESTORATION SERVICES						Scorpio Construction		All Star Maintenance	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2014 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 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	\$ 10.00	\$ 2,000.00	\$ 19.00	\$ 3,800.00
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	\$ 10.00	\$ 4,500.00	\$ 19.00	\$ 8,550.00
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$ 5.00	\$ 3,750.00	\$ 5.00	\$ 3,750.00
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$ 4.20	\$ 21,420.00	\$ 5.00	\$ 25,500.00
<b>TOTAL COSTS A+B+C+D</b>						\$ 30.20	\$ 31,670.00	\$ 49.00	\$ 41,600.00

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [C & M Pipe and Supply Company Inc](#), and [Ziebell Water Service Products Inc.](#) for Pressure Pipe, as required for various Public Works projects for a period of May 1, 2014 through April 30, 2015.

**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 two (2) competitive quotes. See [Attachment A](#). The lowest overall competitive quote is C & M Pipe and Supply Inc. Upon review of the unit prices, both vendors provided a significantly lower competitive unit price for the 12-inch and 18 inch pipe.

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

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 \$45,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Service Committee recommends approval of this resolution with C & M Pipe and Supply Company, Inc. and Ziebell Water Service Products Inc. for Pressure Pipe.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM C & M PIPE AND SUPPLY COMPANY INC. FOR PRESSURE PIPE AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 C & M Pipe and Supply Company Inc. as required for various Public Works projects for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

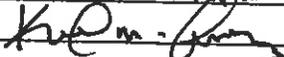
APPROVED AS TO FORM:

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

C & M PIPE & SUPPLY CO.  
 19800 S. Stoney Island Ave.  
 Lynwood, IL 60411

SDR PRESSURE PIPE QUOTE REQUEST

Exhibit A

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE
12-INCH SDR 26 PRESSURE PIPE	500	2,500	LINEAL FOOT	\$ 14.25 Fr.
15-INCH SDR 26 PRESSURE PIPE	500	2,500	LINEAL FOOT	Not Made
18-INCH SDR 26 PRESSURE PIPE	500	2,500	LINEAL FOOT	Not Made.
Company Name	C & M Pipe and Supply Company, Inc.			
Address	19800 S. Stoney Island Ave. Lynwood, IL 60411			
submitted By	Keith M. Smreansky.			
Date	12-18-13			
Telephone Number	(708) 474-8650			
Fax Number	(708) 474-0660			
E-mail Address	KSMREANSKY@CmPipe.com			
Authorized Signature				

see option Below #1  
 see option Below #2.

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

Option #1 - 16 inch. x 20 Ft. C-905 DR 25 PVC Water main Pipe - 26.40 Fr.  
 Option #2 - 18 inch x 20 Ft. C-905 DR 25 PVC Water main Pipe - 33.30 Fr.

## Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Monday, December 30, 2013 10:18 AM  
**To:** Ashley Prueter  
**Cc:** ksmrecansky@cmpipe.com  
**Subject:** FW: SDR Pressure Pipe-Renegotiated Pricing  
**Attachments:** Culvert Quantities-SDR 26-RCVD RENEGOTIATED.xls

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

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Follow the link below and subscribing is simple!

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

---

**From:** Keith Smrecansky [<mailto:ksmrecansky@cmpipe.com>]  
**Sent:** Friday, December 27, 2013 10:36 AM  
**To:** Dan Gombac  
**Subject:** RE: SDR Pressure Pipe-Renegotiated Pricing

Dan,  
So sorry about not getting back to you sooner... took some time off for Christmas.  
C & M Pipe will agree to the renegotiated prices and look forward to again working with the City of Darien in the coming year.  
Can you also send me the other bid tabulations on the other materials we bid.  
Thanks, Keith

---

**From:** Dan Gombac [<mailto:dgombac@darienil.gov>]  
**Sent:** Thursday, December 26, 2013 2:36 PM  
**To:** [ksmrecansky@cmpipe.com](mailto:ksmrecansky@cmpipe.com)  
**Subject:** FW: SDR Pressure Pipe-Renegotiated Pricing

Keith:

Please review att, sent last Fri.

Thanks

*Daniel Gombac*  
*Director of Municipal Services*

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS INC. FOR PRESSURE PIPE AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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. as required for various Public Works projects for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

SDR PRESSURE PIPE QUOTE REQUEST

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE
12-INCH SDR 26 PRESSURE PIPE	500	2,500	LINEAL FOOT	12.65 ft.
16" DR-25/C905 16-INCH SDR 26 PRESSURE PIPE	500	2,500	LINEAL FOOT	26.19 ft.
18-INCH DR-25/C905 SDR 26 PRESSURE PIPE	500	2,500	LINEAL FOOT	36.50 ft.
Company Name	ZIEBELL WATER SERVICE PRODUCTS, INC.			
Address	2001 PRATT BLVD. ELK GROVE VILLAGE IL 60007			
submitted By	ROBERT MROZ			
Date	12-19-2013			
Telephone Number	847-364-0670			
Fax Number	847-364-4789			
E-mail Address	r.mroz@ziebellproducts.com			
Authorized Signature	<i>Robert Mroz</i>			

*Bob Mroz  
847-417-3374*

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

## Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Thursday, December 26, 2013 2:27 PM  
**To:** Robert Mroz  
**Cc:** Ashley Prueter  
**Subject:** RE: SDR Pressure Pipe-Renegotiated Pricing

Thanks Bob

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

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Follow the link below and subscribing is simple!

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

---

**From:** Robert Mroz [<mailto:rmroz@ziebellproducts.com>]  
**Sent:** Thursday, December 26, 2013 1:03 PM  
**To:** Dan Gombac  
**Subject:** Re: SDR Pressure Pipe-Renegotiated Pricing

Dan  
We at Ziebell are in agreement with the renegotiated pricing on the 12", 16", & 18" p.v.c. pipe that will be in effect for the City of Darien for the 2014 and until May of 2015 season.  
Thank you  
Bob Mroz

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

**From:** [Dan Gombac](#)  
**To:** [ksmrecansky@cmpipe.com](mailto:ksmrecansky@cmpipe.com) ; [rmroz@ziebellproducts.com](mailto:rmroz@ziebellproducts.com)  
**Cc:** [Ashley Prueter](#)  
**Sent:** Friday, December 20, 2013 11:11 AM  
**Subject:** RE: SDR Pressure Pipe-Renegotiated Pricing

This time with Att

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

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

***DARIEN DIRECT CONNECT***

SDR PRESSURE PIPE QUOTE RECEIVED

				C & M Pipe & Supply	C & M Pipe & Supply- RENEGOTIATED	Ziebell Water Service Products Inc	Ziebell Water Service Products Inc RENEGOTIATED
DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
12-INCH SDR 26 PRESSURE PIPE	500	2,500	LINEAL FOOT	\$ 14.25	\$ 12.65	\$ 12.65	\$ 12.65
16-INCH C-905 DR25 PRESSURE PIPE	500	2,500	LINEAL FOOT	\$ 26.40	\$ 26.19	\$ 26.19	\$ 26.19
18-INCH C-905 DR25 PRESSURE PIPE	500	2,500	LINEAL FOOT	\$ 33.30	\$ 33.30	\$ 36.50	\$ 33.30
Total				\$ 73.95	\$ 72.14	\$ 75.34	\$ 72.14

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Elmhurst Chicago Stone](#) to purchase stone for Public Works projects for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects. The proposed resolution would allow the City to **pick up** stone from the quarry.

Staff had received three (3) responsive competitive quote for the pickup of stone at a per unit cost. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2014 through April 30, 2015.

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 \$50,000.00.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Elmhurst Chicago Stone to purchase stone at the proposed unit prices for various Public Works projects for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

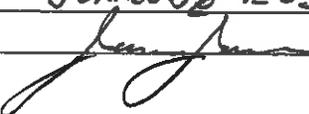
ATTEST:

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

APPROVED AS TO FORM:

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

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 5.85	\$ 1170.00
B. CA-7 STONE	200-3000	TON	200	\$ 10.50	\$ 2100.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5000.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5000.00
<b>TOTAL COSTS A+B+C+D</b>					\$ 13,270.00
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	EIMHURST CHICAGO STONE				
Address:	400 WEST FIRST STREET, EIMHURST IL 60126				
Submitted By:	Jim Jones				
Date:	12/11/2013				
Telephone Number:	630) 832-4000 EXT 1236				
Mobile Telephone Number:	630) 918-9607				
Fax Number:	630) 832-0140				
E-mail Address:	JONESJ@ECSTONE.COM				
Authorized Signature:					

**PICKED UP STONE QUOTE SUMMARY**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Elmhurst Chicago Stone		Vulcan Construction		Aggregate Logistics	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
<b>A.</b> CA-6 STONE	200-3000	TON	200	\$ 5.85	\$ 1,170.00	\$ 6.75	\$ 1,350.00	No bid	\$ -
<b>B.</b> CA-7 STONE	200-3000	TON	200	\$ 10.50	\$ 2,100.00	\$ 11.50	\$ 2,300.00	No bid	\$ -
<b>C.</b> 6 - 8 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5,000.00	\$ 24.50	\$ 4,900.00	No bid	\$ -
<b>D.</b> 10 - 12 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5,000.00	\$ 28.50	\$ 5,700.00	No bid	\$ -
<b>TOTAL COSTS A+B+C+D</b>					\$ 13,270.00		\$ 14,250.00	\$ -	\$ -

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Elmhurst Chicago Stone](#) to provide stone and delivery for Public Works projects for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and ditching projects. The proposed resolution would allow the proposed vendor to provide the City of Darien semi-loads directly from the quarry when required.

Staff had received two (2) competitive quote for the stone and delivery. The lowest competitive quote based on a total cost was Elmhurst Chicago Stone, see [Attachment A](#). The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2014 through April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF  
STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE  
DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR  
A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Elmhurst Chicago Stone for CA-6 and CA7 stone delivered at the proposed unit prices for various Public Works projects for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

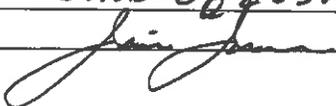
ATTEST:

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

APPROVED AS TO FORM:

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

**DELIVERED STONE QUOTE SUMMARY**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 10.65	\$ 2130.00
B. CA-7 STONE	200-3000	TON	200	\$ 15.30	\$ 3060.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 29.80	\$ 5960.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 29.80	\$ 5960.00
<b>TOTAL COSTS A+B+C+D</b>					\$ 17,110.00
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	EIMHURST CHICAGO STONE				
Address:	400 WEST FIRST ST, EIMHURST IL 60126				
Submitted By:	Jim Jones				
Date:	12/11/2013				
Telephone Number:	630) 832-4000 EXT 1234				
Mobile Telephone Number:	630) 918-9607				
Fax Number:	630) 832-0140				
E-mail Address:	JONESJ@ECS90NR.COM				
Authorized Signature:					

## DELIVERED STONE QUOTE SUMMARY

Attachment A

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Aggregate Logistics		Elmhurst Chicago Stone	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
<b>A.</b> CA-6 STONE	200-3000	TON	200	\$ 12.25	\$ 2,450.00	\$ 10.65	\$ 2,130.00
<b>B.</b> CA-7 STONE	200-3000	TON	200	\$ 15.50	\$ 3,100.00	\$ 15.30	\$ 3,060.00
<b>C.</b> 6 - 8 Inch PGE	200-2000	TON	200	\$ 31.50	\$ 6,300.00	\$ 29.80	\$ 5,960.00
<b>D.</b> 10 - 12 Inch PGE	200-2000	TON	200	\$ 37.50	\$ 7,500.00	\$ 29.80	\$ 5,960.00
<b>TOTAL COSTS A+B+C+D</b>					\$ 19,350.00		\$ 17,110.00

## **AGENDA MEMO**

**City Council  
February 3, 2014**

### **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, 2014 through April 30, 2015.

### **BACKGROUND**

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

Competitive quotes were requested for the storm sewer material, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest overall competitive quote was Norwalk Tank company. City staff had contacted Norwalk Tank Company to meet the unit pricing of C & M Pipe and Supply Company for the Heavy Duty Ditch Grate. Norwalk Tank Company did agree to meet the unit pricing. The request for quotes stipulated that pricing be held in place from May 1, 2014 through April 30, 2015.

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

### **COMMITTEE RECOMMENDATION**

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

### **ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

### **DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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, 2014 THROUGH APRIL 30, 2015**

**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, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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



## Dan Gombac

---

**From:** Mark Kuhajda <norwalkbid@att.net>  
**Sent:** Tuesday, December 24, 2013 9:37 AM  
**To:** Dan Gombac  
**Subject:** Re: Storm Sewer Supply Quote

Hi Dan,  
We will match the \$128 on the castings. The attachment didn't come through.  
Merry Christmas.  
Mark

Thank you,  
Mark Kuhajda  
Estimating  
Norwalk Tank Company  
2121 Maple Road  
Joliet, IL 60432  
(815)726-3351 (Ph)  
(815)726-2945 (Fax)  
[www.norwalktank.com](http://www.norwalktank.com)

This email and attachments does not constitute a contract or a complete representation of materials offered. The offering of products or services are for informational purposes only.

**From:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**To:** "norwalkbid@att.net" <[norwalkbid@att.net](mailto:norwalkbid@att.net)>  
**Cc:** Ashley Prueter <[aprueter@darienil.gov](mailto:aprueter@darienil.gov)>  
**Sent:** Monday, December 23, 2013 4:54 PM  
**Subject:** Storm Sewer Supply Quote

Hi Mark:

Spoke to Mariette (spelling) Monday 4:30 pm and she was going to contact the distributor for the sewer grates to find out whether the price could be reduced to \$128 per unit versus \$139.70.  
You are the lowest competitive quote overall and the exception is the storm sewer grates. See attached and upon Norwalk's review please let me know if the negotiated pricing is acceptable.

I wanted to let you know as we typically deal with you, but you had left for the day.

Thanks

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

STORM SEWER STRUCTURES SUMMARY QUOTES RECEIVED

Attachment A

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Kieft Bros		Norwalk Tank Company		Norwalk Tank Company RENEGOTIATED		C & M Pipe & Supply	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 151.00	\$ 2,265.00	\$ 139.70	\$ 2,095.50	\$ 128.00	\$ 1,920.00	\$ 128.00	\$ 1,920.00
B. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 85.00	\$ 1,275.00	\$ 64.00	\$ 960.00	\$ 64.00	\$ 960.00	\$ 65.00	\$ 975.00
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 90.00	\$ 1,350.00	\$ 68.00	\$ 1,020.00	\$ 68.00	\$ 1,020.00	\$ 68.95	\$ 1,034.25
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	\$ 110.00	\$ 1,100.00	\$ 77.00	\$ 770.00	\$ 77.00	\$ 770.00	\$ 92.00	\$ 920.00
E. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	\$ 125.00	\$ 625.00	\$ 86.50	\$ 432.50	\$ 86.50	\$ 432.50	\$ 106.00	\$ 530.00
F. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 14.00	\$ 112.00	\$ 9.50	\$ 76.00	\$ 9.50	\$ 76.00	\$ 11.25	\$ 90.00
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 14.00	\$ 70.00	\$ 10.00	\$ 50.00	\$ 10.00	\$ 50.00	\$ 13.25	\$ 66.25
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 18.00	\$ 90.00	\$ 12.00	\$ 60.00	\$ 12.00	\$ 60.00	\$ 15.25	\$ 76.25
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 19.00	\$ 95.00	\$ 14.00	\$ 70.00	\$ 14.00	\$ 70.00	\$ 18.25	\$ 91.25
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 25.00	\$ 125.00	\$ 17.50	\$ 87.50	\$ 17.50	\$ 87.50	\$ 23.25	\$ 116.25
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$ 34.00	\$ 170.00	\$ 25.50	\$ 127.50	\$ 25.50	\$ 127.50	\$ 30.00	\$ 150.00
<b>TOTAL COSTS A - K</b>					\$ 7,277.00		\$ 5,749.00		\$ 5,573.50		\$ 5,969.25
<b>QUOTE AWARDED ON TOTAL COST</b>											

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [DuPage Topsoil Inc.](#) at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2014 through April 30, 2015.

**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 two (2) competitive quotes. See [Attachment A](#). The lowest competitive total cost quote was DuPage Topsoil. The proposed resolution would allow the City to pick up topsoil from the dirt fields and allow delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2014 through April 30, 2015.

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 \$32,000.00.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM DUPAGE TOPSOIL INC. AT THE PROPOSED SCHEDULE OF PRICES, FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from DuPage Topsoil Inc. at the proposed schedule of prices, for topsoil for various Public Works projects for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

Attention:  
 Director of Municipal Services  
 Ashley Prueter

TOPSOIL QUOTE

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER CUBIC YARD	COSTS
<b>EXAMPLE:</b>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 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	\$ 150.00 Per Load 10.72 Per yard	10,720
<b>B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)</b>	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 270.00 Per Load 19.92 Per yard	19,920
<b>C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)</b>	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 305.00 Per Load 15.25 Per yard	15,250
<b>TOTAL COSTS A+B+C</b>						
<b>QUOTE AWARDED ON TOTAL COST</b>						
<b>Company Name:</b>	Dupage Topsoil					
<b>Address:</b>	540 Topsoil Dr. West Chicago, IL 60185					
<b>Submitted By:</b>	Troy McCord					
<b>Date:</b>	12-10-13					
<b>Telephone Number:</b>	630-682-4800					
<b>Mobile Telephone Number:</b>	630-417-6177					
<b>Fax Number:</b>	630-281-3764					
<b>E-mail Address:</b>	T-MCCORD@Hotmail.com					
<b>Authorized Signature:</b>						

\* Note any Truck smaller than a 6-wheeler Pick-up Price is \$15.00 Per yard with a \$30.00 Minimum.

**TOPSOIL QUOTE**

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	DAS Enterprises		DuPage Topsoil	
					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
<b>A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)</b>	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 19.50	\$ 19,500.00	\$ 10.72	\$10,720.00
<b>B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)</b>	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 24.50	\$ 24,500.00	\$ 19.92	\$19,920.00
<b>C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)</b>	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 29.50	\$ 29,500.00	\$ 15.25	\$15,250.00
<b>TOTAL COSTS A+B+C</b>					\$ 73.50	\$ 73,500.00	\$ 45.89	\$ 45,890.00

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Underground Pipe and Valve Inc.](#) for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received three (3) responsive quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE INC FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe and Valve Inc. for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

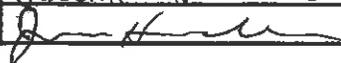
# City of Darien - Clow Medallion Fire Hydrant Parts Quote

0	Hydrant Part Name	Quoted Price (Each)
Reference # 42917 for all parts)		
1	Operating Nut O-Ring	5.25
2	Operating Nut Thrust Bearing	1.25
3	Operating Nut O.R.	101.00
3	Operating Nut O.L.	101.00
4	Upper Stem Jam Nut	13.00
5	Upper Stem Sleeve	INCLUDED WITH PART #7
6	Upper Stem Sleeve O-Ring	.75
7	Upper Stem O.R.	116.00
7	Upper Stem O.L.	116.00
8	Upper Stem Pin	6.50
9	Safety Coupling Cotter Pins	.75
10	Safety Stem Coupling	36.00
11	Safety Coupling Pins	3.00
12	Lower Stem	129.00
13	Lower Stem Pin	6.50
14	Upper Valve Plate O-Ring	N/A
15	Drain Valve Facing Screw	.75
16	Drain Valve Facing	5.25
17	Upper Valve Plate	152.00
18	Seat Ring Upper O-Ring	7.00
19	Seat Ring	275.00
20	Seat Ring Lower O-Ring	4.75
21	Main Valve Rubber	47.00
22	Lower Valve Plate Lockwasher	1.75
24	Lower Valve Plate	122.00
25	Weather Cap Hold Down Screw	.75
26	Weather Cap	30.00
27	Thrust Nut	81.00
28	Thrust Nut O-Ring	.75
29	Bonnet Bolts & Nuts	1.25
30	Bonnet	227.00
31	Stem O-Rings	.75
32	Bonnet O-Ring	2.50
33	Nozzle Section	638.00
34	Pumper Nozzle Lock	3.50
35	Pumper Nozzle O-Ring	3.00
36	Pumper Nozzle	179.00
37	Pumper Nozzle Gasket	3.50

**\* 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

0	Hydrant Part Name	Quoted Price (Each)
<b>Reference # 42917 for all parts)</b>		
38	Pumper Nozzle Cap	124.00
39	Hose Nozzle Lock	3.50
40	Hose Nozzle O-Ring	.75
41	Hose Nozzle	82.00
42	Hose Nozzle Gasket	1.25
43	Hose Nozzle Cap	52.00
45	Trench Depth Tag & S-Hook	.75
46	Safety Flange Bolts & Nuts	1.75
47	Safety Flange O-Ring	2.50
48	Barrel Upper Flange	83.00
49	Safety Flange	86.00
50	Barrel Upper Flange	472.00
51	Shoe Bolts & Nuts	3.50
52	Barrel Lower Flange	83.00
53	Drain Ring O-Rings	2.50
54	Drain Ring	305.00
56	Locking Spacer	N/A
57	Shoe	528.00
58	Thrust Nut Screw Set	1.75
42911	5-1/4" Medallion Main Valve Repair Kit	57.00
42912	5-1/4" Medallion Safety Repair Kit	153.00
42913	5-1/4" x 6" Medallion Hyd. Extension	338.00
42914	5-1/4" x 12" Medallion Hyd. Extension	395.00
42915	5-1/4" x 18" Medallion Hyd. Extension	448.00
42916	5-1/4" x 24" Medallion Hyd. Extension	487.00
<b>Company Name:</b>		UNDERGROUND PIPE & VALVE CO
<b>Address:</b>		211 AMENDODGE DR. SHOREWOOD, IL
<b>Submitted By-Print name</b>		JASON HENSCHEN 60404
<b>Date:</b>		1/2/2014
<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**

# City of Darien - Clow Medallion Fire Hydrant Parts Quote Attachment A

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
<b>Reference # 42917 for all parts)</b>				
1	Operating Nut O-Ring	\$ 6.30	No bid	\$ 5.25
2	Operating Nut Thrust Bearing	\$ 1.40	No bid	\$ 1.25
3	Operating Nut O.R.	\$ 119.70	No bid	\$ 101.00
3	Operating Nut O.L.	\$ 119.70	No bid	\$ 101.00
4	Upper Stem Jam Nut	\$ 15.40	No bid	\$ 13.00
5	Upper Stem Sleeve	No bid	No bid	Included w/part #7
6	Upper Stem Sleeve O-Ring	\$ 0.75	No bid	\$ 0.75
7	Upper Stem O.R.	\$ 137.20	No bid	\$ 116.00
7	Upper Stem O.L.	\$ 137.20	No bid	\$ 116.00
8	Upper Stem Pin	\$ 7.70	No bid	\$ 6.50
9	Safety Coupling Cotter Pins	\$ 0.70	No bid	\$ 0.75
10	Safety Stem Coupling	\$ 42.70	No bid	\$ 36.00
11	Safety Coupling Pins	\$ 3.50	No bid	\$ 3.00
12	Lower Stem	\$ 152.60	No bid	\$ 129.00
13	Lower Stem Pin	\$ 7.70	No bid	\$ 6.50
14	Upper Valve Plate O-Ring	No bid	No bid	No bid
15	Drain Valve Facing Screw	\$ 0.70	No bid	\$ 0.75
16	Drain Valve Facing	\$ 6.30	No bid	\$ 5.25
17	Upper Valve Plate	\$ 180.60	No bid	\$ 152.00
18	Seat Ring Upper O-Ring	\$ 8.40	No bid	\$ 7.00
19	Seat Ring	\$ 326.20	No bid	\$ 275.00
20	Seat Ring Lower O-Ring	\$ 5.60	No bid	\$ 4.75
21	Main Valve Rubber	\$ 55.30	No bid	\$ 47.00
22	Lower Valve Plate Lockwasher	\$ 2.10	No bid	\$ 1.75
24	Lower Valve Plate	\$ 144.20	No bid	\$ 122.00
25	Weather Cap Hold Down Screw	\$ 0.70	No bid	\$ 0.75
26	Weather Cap	\$ 35.00	No bid	\$ 30.00

# City of Darien - Clow Medallion Fire Hydrant Parts Quote Attachment A

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
<b>Reference # 42917 for all parts)</b>				
27	Thrust Nut	\$ 95.90	No bid	\$ 81.00
28	Thrust Nut O-Ring	\$ 0.70	No bid	\$ 0.75
29	Bonnet Bolts & Nuts	\$ 1.70	No bid	\$ 1.25
30	Bonnet	\$ 270.20	No bid	\$ 227.00
31	Stem O-Rings	\$ 0.70	No bid	\$ 0.75
32	Bonnet O-Ring	\$ 2.80	No bid	\$ 2.50
33	Nozzle Section	\$ 758.80	No bid	\$ 638.00
34	Pumper Nozzle Lock	\$ 4.20	No bid	\$ 3.50
35	Pumper Nozzle O-Ring	\$ 3.50	No bid	\$ 3.00
36	Pumper Nozzle	\$ 212.10	No bid	\$ 179.00
37	Pumper Nozzle Gasket	\$ 4.20	No bid	\$ 3.50
38	Pumper Nozzle Cap	\$ 147.00	No bid	\$ 124.00
39	Hose Nozzle Lock	\$ 4.20	No bid	\$ 3.50
40	Hose Nozzle O-Ring	\$ 0.70	No bid	\$ 0.75
41	Hose Nozzle	\$ 96.60	No bid	\$ 82.00
42	Hose Nozzle Gasket	\$ 1.40	No bid	\$ 1.25
43	Hose Nozzle Cap	\$ 60.90	No bid	\$ 52.00
45	Trench Depth Tag & S-Hook	\$ 0.70	No bid	\$ 0.75
46	Safety Flange Bolts & Nuts	\$ 2.10	No bid	\$ 1.75
47	Safety Flange O-Ring	\$ 2.80	No bid	\$ 2.50
48	Barrel Upper Flange	\$ 98.70	No bid	\$ 83.00
49	Safety Flange	\$ 50.40	No bid	\$ 86.00
50	Barrel Upper Flange	\$ 561.40	No bid	\$ 472.00
51	Shoe Bolts & Nuts	\$ 2.10	No bid	\$ 3.50
52	Barrel Lower Flange	\$ 98.70	No bid	\$ 83.00
53	Drain Ring O-Rings	\$ 2.80	No bid	\$ 2.50
54	Drain Ring	\$ 361.90	No bid	\$ 305.00
56	Locking Spacer	No bid	No bid	No bid

# City of Darien - Clow Medallion Fire Hydrant Parts Quote Attachment A

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
<b>Reference # 42917 for all parts)</b>				
57	Shoe	\$ 627.90	No bid	\$ 528.00
58	Thrust Nut Screw Set	\$ 2.10	No bid	\$ 1.75
42911	5-1/4" Medallion Main Valve Repair Kit	\$ 91.70	No bid	\$ 57.00
42912	5-1/4" Medallion Safety Repair Kit	\$ 402.96	No bid	\$ 153.00
42913	5-1/4" x 6" Medallion Hyd. Extension	\$ 383.00	No bid	\$ 338.00
42914	5-1/4" x 12" Medallion Hyd. Extension	\$ 447.24	No bid	\$ 395.00
42915	5-1/4" x 18" Medallion Hyd. Extension	\$ 507.59	No bid	\$ 448.00
42916	5-1/4" x 24" Medallion Hyd. Extension	\$ 551.39	No bid	\$ 487.00
		<b>\$ 7,378.73</b>		<b>\$ 6,133.75</b>

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [HD Supply Waterworks Inc.](#) and [Ziebell Water Service Products](#) for the US Pipe fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received four (4) competitive quotes. See [Attachment A](#). The pricing between HD Supply and Ziebell was very competitive on a line-by-line comparison, whereas on the total price HD Supply was the lowest competitive price. The staff had requested both vendors to review their pricing and match their competitors at the lowest unit cost. Both vendors agreed to honor each other's lowest unit pricing and it was agreed upon that the orders would be split up at a 50/50 ratio, see attached e-mail labeled as Attachment B. The request for quotes stipulated that pricing be held in place through April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks Inc. and Ziebell Water Service Products for US Pipe fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS, INC.  
FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF  
MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from HD Supply Waterworks, Inc. for the US Pipe Fire Hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

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

Exhibit A

Hydrant Part Number	Hydrant Part Name	Quoted Price (\$\$)
1	Operating Nut	<del>36</del> 31.75
2	Operating Nut Seal	<del>5</del> 4.50
3	Operating Nut Pin	<del>5</del> 4.30
5	Travel Stop Nut	16
6	Hold Down Nut	<del>45</del> 41.75
7	Hold Down Nut Screw	<del>4</del> 3.05
8	Bonnet	<del>290</del> 280.00
9	Bonnet Locking Screw	<del>7</del> 10.50
10	Bonnet Seal	<del>14</del> 13.30
11	O-Ring	4
12	Bonnet - Revolving Nut O-ring	<del>4</del> 3.10
13	Revolving Nut	163
14	Inner Revolving Nut O-Rings	<del>4</del> 3.30
15	Pumper Nozzle	220
16	Pumper Nozzle Cap Gasket	13
17	Pumper Nozzle Cap	<del>167</del> 165.00
18	Pumper Nozzle O-Ring	14
19	Hose Nozzle	83
20	Hose Nozzle Cap Gasket	<del>4</del> 3.30
21	Hose Nozzle Cap	72
22	Hose Nozzle O-Ring	<del>4</del> 3.95
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	<del>200</del> 180.00
25	Standpipe Upper	N/A
26	Valve Rod Coupling (Flangible)	<del>54</del> 49.00
27	Coupling Retaining Rings	<del>5</del> 4.50
28	Rod Coupling Pins	<del>7</del> 5.55
29	Standpipe Coupling Seal	3
30	Standpipe Coupling Halves (Flangible)	<del>156</del> 139.95
31	Standpipe Coupling Bolt & Nut	<del>7</del> 5.25

**\* 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

*Renegotiated pricing*

Hydrant Part Number	Hydrant Part Name	Quoted Price (\$\$)
33	Valve Rod Lower	N/A
34	Top Plate Pin - Shear Proof	<del>8</del> 6.50
35	Valve Top Plate	192
37	Shoe Locking Key	<del>12</del> 10.50
38	O-Ring Gasket	4
39	Drain Valve Facing	<del>15</del> 13.95
42	Seat Ring	<del>218</del> 205.00
43	Seat Ring O-Ring	3
44	Main Valve	<del>51</del> 54.95
45	Valve Bottom Plate	<del>54</del> 51.00
46	Shoe, Including Bronze Sub-Seat	N/A
47	Anti-Friction Bearing	<del>8</del> 5.75
<b>Company Name:</b>		HD Supply Waterworks
<b>Address:</b>		220 S - WEST GATE
<b>Submitted By-Print name</b>		MARK HANNON
<b>Date:</b>		1/7/14
<b>Office Telephone Number:</b>		630-514-4122
<b>Mobile Telephone Number:</b>		630-514-4322
<b>Fax Number:</b>		630-665-1897
<b>E-mail address:</b>		MARK.HANNON@HD Supply.com
<b>Authorized Signature</b>		<i>Mark Hannon</i>

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

**\*\* The Hydrant Opens Counter-Clockwise**

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

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 US Pipe Fire Hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

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

Exhibit A

Hydrant Part Number	Hydrant Part Name	Quoted Price (\$\$)
1	Operating Nut	31.75
2	Operating Nut Seal	4.50
3	Operating Nut Pin	4.30
5	Travel Stop Nut	16.00
6	Hold Down Nut	41.75
7	Hold Down Nut Screw	3.05
8	Bonnet	280.00
9	Bonnet Locking Screw	6.50
10	Bonnet Seal	13.30
11	O-Ring	N/A
12	Bonnet - Revolving Nut O-ring	3.10
13	Revolving Nut	<del>165.00</del> 163.00
14	Inner Revolving Nut O-Rings	3.30
15	Pumper Nozzle	220.00
16	Pumper Nozzle Cap Gasket	13.00
17	Pumper Nozzle Cap	165.00
18	Pumper Nozzle O-Ring	<del>15.00</del> 14.00
19	Hose Nozzle	<del>90.00</del> 83.00
20	Hose Nozzle Cap Gasket	3.30
21	Hose Nozzle Cap	<del>75.00</del> 72.00
22	Hose Nozzle O-Ring	3.95
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	180.00
25	Standpipe Upper	N/A
26	Valve Rod Coupling (Flangible)	49.00
27	Coupling Retaining Rings	4.50
28	Rod Coupling Pins	5.55
29	Standpipe Coupling Seal	<del>18.00</del> 3.00
30	Standpipe Coupling Halves (Flangible)	139.95
31	Standpipe Coupling Bolt & Nut	5.25

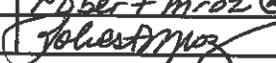
**\* 5-1/4" Valve Opening**

**\*\* 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

*Renegotiated pricing*

Hydrant Part Number	Hydrant Part Name	Quoted Price (\$\$)
33	Valve Rod Lower	185.00
34	Top Plate Pin - Shear Proof	6.50
35	Valve Top Plate	<del>195.00</del> 192.00
37	Shoe Locking Key	10.50
38	O-Ring Gasket	<del>39.80</del> 4.00
39	Drain Valve Facing	13.95
42	Seat Ring	205.00
43	Seat Ring O-Ring	3.00
44	Main Valve	54.95
45	Valve Bottom Plate	51.00
46	Shoe, Including Bronze Sub-Seat	N/A
47	Anti-Friction Bearing	5.75
<b>Company Name:</b>		Ziebell Water Service Products
<b>Address:</b>		2001 PRATT BLVD. EUGENE IL 60007
<b>Submitted By-Print name</b>		ROBERT MROZ
<b>Date:</b>		01-06-2014
<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>		

**\* 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

Attachment A

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	RENEGOTIATED Ziebell Water Service Products Quoted Price (Each)	HD Supply Waterworks Quoted Price (Each)	RENEGOTIATED HD Supply Waterworks Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
1	Operating Nut	No bid	\$ 31.75	\$ 31.75	\$ 36.00	\$ 31.75	No bid
2	Operating Nut Seal	No bid	\$ 4.50	\$ 4.50	\$ 5.00	\$ 4.50	No bid
3	Operating Nut Pin	No bid	\$ 4.30	\$ 4.30	\$ 5.00	\$ 4.30	No bid
5	Travel Stop Nut	No bid	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	No bid
6	Hold Down Nut	No bid	\$ 41.75	\$ 41.75	\$ 45.00	\$ 41.75	No bid
7	Hold Down Nut Screw	No bid	\$ 3.05	\$ 3.05	\$ 4.00	\$ 3.05	No bid
8	Bonnet	No bid	\$ 280.00	\$ 280.00	\$ 290.00	\$ 280.00	No bid
9	Bonnet Locking Screw	No bid	\$ 6.50	\$ 6.50	\$ 7.00	\$ 6.50	No bid
10	Bonnet Seal	No bid	\$ 13.30	\$ 13.30	\$ 14.00	\$ 13.30	No bid
11	O-Ring	No bid	No bid	No bid	\$ 4.00	\$ 4.00	No bid
12	Bonnet - Revolving Nut O-ring	No bid	\$ 3.10	\$ 3.10	\$ 4.00	\$ 3.10	No bid
13	Revolving Nut	No bid	\$ 165.00	\$ 163.00	\$ 163.00	\$ 163.00	No bid
14	Inner Revolving Nut O-Rings	No bid	\$ 3.30	\$ 3.30	\$ 4.00	\$ 3.30	No bid
15	Pumper Nozzle	No bid	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	No bid
16	Pumper Nozzle Cap Gasket	No bid	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	No bid
17	Pumper Nozzle Cap	No bid	\$ 165.00	\$ 165.00	\$ 167.00	\$ 165.00	No bid
18	Pumper Nozzle O-Ring	No bid	\$ 15.00	\$ 14.00	\$ 14.00	\$ 14.00	No bid
19	Hose Nozzle	No bid	\$ 90.00	\$ 83.00	\$ 83.00	\$ 83.00	No bid
20	Hose Nozzle Cap Gasket	No bid	\$ 3.30	\$ 3.30	\$ 4.00	\$ 3.30	No bid
21	Hose Nozzle Cap	No bid	\$ 75.00	\$ 72.00	\$ 72.00	\$ 72.00	No bid
22	Hose Nozzle O-Ring	No bid	\$ 3.95	\$ 3.95	\$ 4.00	\$ 3.95	No bid
24	Vavle Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	No bid	\$ 180.00	\$ 180.00	\$ 200.00	\$ 180.00	No bid
25	Standpipe Upper	No bid	No bid	No bid	No bid	No bid	No bid
26	Vavle Rod Coupling (Flangible)	No bid	\$ 49.00	\$ 49.00	\$ 54.00	\$ 49.00	No bid
27	Coupling Retaining Rings	No bid	\$ 4.50	\$ 4.50	\$ 5.00	\$ 4.50	No bid
28	Rod Coupling Pins	No bid	\$ 5.55	\$ 5.55	\$ 7.00	\$ 5.55	No bid
29	Standpipe Coupling Seal	No bid	\$ 18.00	\$ 3.00	\$ 3.00	\$ 3.00	No bid
30	Standpipe Coupling Halves (Flangible)	No bid	\$ 139.95	\$ 139.95	\$ 150.00	\$ 139.95	No bid
31	Standpipe Coupling Bolt & Nut	No bid	\$ 5.25	\$ 5.25	\$ 7.00	\$ 5.25	No bid
	SUB TOTAL		\$ 1,337.80	\$ 1,337.80	\$ 1,374.00	\$ 1,337.80	
33	Valve Rod Lower	No bid	\$ 185.00	\$ 185.00	No bid	No bid	No bid
34	Top Plate Pin - Shear Proof	No bid	\$ 6.50	\$ 6.50	\$ 8.00	\$ 6.50	No bid
35	Valve Top Plate	No bid	\$ 195.00	\$ 192.00	\$ 192.00	\$ 192.00	No bid
37	Shoe Locking Key	No bid	\$ 10.50	\$ 10.50	\$ 12.00	\$ 10.50	No bid
38	O-Ring Gasket	No bid	\$ 39.80	\$ 4.00	\$ 4.00	\$ 4.00	No bid

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

Attachment A

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	RENEGOTIATED Ziebell Water Service Products Quoted Price (Each)	HD Supply Waterworks Quoted Price (Each)	RENEGOTIATED HD Supply Waterworks Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
39	Drain Valve Facing	No bid	\$ 13.95	\$ 13.95	\$ 15.00	\$ 13.95	No bid
42	Seat Ring	No bid	\$ 205.00	\$ 205.00	\$ 218.00	\$ 205.00	No bid
43	Seat Ring O-Ring	No bid	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	No bid
44	Main Valve	No bid	\$ 54.95	\$ 54.95	\$ 56.00	\$ 54.95	No bid
45	Valve Bottom Plate	No bid	\$ 51.00	\$ 51.00	\$ 54.00	\$ 51.00	No bid
46	Shoe, Including Bronze Sub-Seat	No bid	No bid	No bid	No bid	No bid	No bid
47	Anti-Friction Bearing	No bid	\$ 5.75	\$ 5.75	\$ 8.00	\$ 5.75	No bid
			\$ 3,668.30	\$ 3,601.50	\$ 3,544.00	\$ 3,420.50	
	No Bid Value			\$ 4.00		\$ 185.00	
				\$ 3,605.50		\$ 3,605.50	

## **AGENDA MEMO**

**City Council  
February 3, 2014**

### **ISSUE STATEMENT**

A resolution accepting a proposal from [East Jordan Iron Works Inc.](#) for the East Jordan fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.

### **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 responsive quote. See [Attachment A](#). The manufacturer, East Jordan distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2015.

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

### **COMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with East Jordan Iron Works for East Jordan Iron Works fire hydrant repair parts.

### **ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

### **DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM EAST JORDAN IRON WORKS FOR THE EAST JORDAN FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from East Jordan Iron Works for the East Jordan fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

\_\_\_\_\_  
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

Exhibit A

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
1	Operating Nut	76 <sup>00</sup>
2	Hold Down Nut	20.80
3	Weater Seal O-Ring	2.00
4	Bonnet	186.66
5	Thrust Washers	2.28
6	Operating Stem Top 21 1/2"	72.00
7	Hose Nozzel O-Rings	1.76
8	Hose Nozzels	44.00
9	Hose Nozzel Gaskets	1.57
10	Hose Nozzel Caps	32.00
11	Pumper Nozzel O-Rings	2.00
12	Pumper Nozzels	72.00
13	Pumper Nozzel Gaskets	1.57
14	Pumper Nozzel Caps	65.09
16	Reservoir O-Rings	2.80
17	Quad-Seal Rings	4.40
18	Bonnet Bolts & Nuts	1.98
19	Drive-Loc Pins	5.20
20	Traffic Standpipe Upper	218.83
21	Safety Flange Bolts & Nusts	1.88
22	Swivel Flanges	57.65
23	Stem Coupling	16 <sup>00</sup>
24	Coupling Pin & Cotter Keys	4.68
25	Standpipe Lower Section	572.80
26	Operating Stem Lower	63.50
27	Drip Shutoff	76 <sup>00</sup>
28	Inserts	2.40
29	Valve Seat	100 <sup>00</sup>
31	Valve Seat O-Rings	4.25
32	Brass Drain Hole Bushings	4.60
33	Inlet Flange O-Ring	4.40
34	Seating Valve Rubber	49.20
35	Valve Washer	18.83
36	Bottom Inlet	260 <sup>00</sup>
37	Inlet Flange Bolts & Nuts	4.74
39	Set Screw (1/4 - 20 ss Cone Pt.)	.54

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

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
40	Pipe Plugs (1/4 NPTF SS HX	1.86
<b>Company Name:</b>		<i>EJ</i>
<b>Address:</b>		<i>310 Garnet Dr New Lenox IL</i>
<b>Submitted By-Print name</b>		<i>Mark Clark</i>
<b>Date:</b>		<i>1/3/14</i>
<b>Office Telephone Number:</b>		<i>815.740.1640</i>
<b>Mobile Telephone Number:</b>		<i>815.341.9374</i>
<b>Fax Number:</b>		<i>815.740.1633</i>
<b>E-mail address:</b>		<i>mark.clark@ejco.com</i>
<b>Authorized Signature</b>		<i>Mark Clark</i>

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

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
1	Operating Nut	76 <sup>00</sup>
2	Hold Down Nut	20.80
3	Weater Seal O-Ring	2.00
4	Top Bonnet	186.66
5	Thrust Washers	2.28
6	Operating Stem Top 24 1/2"	72 <sup>00</sup>
7	Hose Nozzel O-Rings	1.76
8	Hose Nozzels	44 <sup>00</sup>
9	Hose Nozzel Gaskets	1.57
10	Hose Nozzel Caps	32.00
11	Pumper Nozzel O-Rings	2.00
12	Pumper Nozzels	72.00
13	Pumper Nozzel Gaskets	1.57
14	Pumper Nozzel Caps	65.09
16	Reservoir O-Rings	2.80
17	Quad-Seal Rings	4.40
18	Top Bonnet Bolts & Nuts	1.98
19	Drive-Loc Pins	5.20
20	Nozzle Standpipe	218.83
21	Safety Flange Bolts & Nusts	1.88
22	Swivel Flanges	57.65
23	Stem Coupling	16 <sup>00</sup>
24	Coupling Pin & Cotter Keys	4.68
25	Standpipe Lower Section	572.80
26	Operating Stem Lower	63.50
27	Drip Shutoff	76 <sup>00</sup>
28	Inserts	2.40
29	Valve Seat	100 <sup>00</sup>
31	Valve Seat O-Rings	4.25
32	Brass Drain Hole Bushings	4.60
33	Inlet Flange O-Ring	4.40
34	Seating Valve Rubber	49.20
35	Valve Washer	18.83
36	Bottom Inlet	260.00
37	Inlet Flange Bolts & Nuts	4.74

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

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
39	Set Screw (1/4 - 20 ss Cone Pt.)	.54
40	Pipe Plugs (1/4 NPTF SS HX	1.86
<b>Company Name:</b>		<i>EJ</i>
<b>Address:</b>		<i>310 Garnet Dr. New Lenox, IL</i>
<b>Submitted By-Print name</b>		<i>Mark Clark</i>
<b>Date:</b>		<i>1/3/14</i>
<b>Office Telephone Number:</b>		<i>815. 740. 1640</i>
<b>Mobile Telephone Number:</b>		<i>815. 341. 9374</i>
<b>Fax Number:</b>		<i>815. 740. 1633</i>
<b>E-mail address:</b>		<i>mark.clark@ejco.com</i>
<b>Authorized Signature</b>		<i>Robert Henry</i>

**\* 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	Water Products Company Quoted Price (Each)	East Jordan Iron Works Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
1	Operating Nut	No bid	\$ 76.00	No bid	No bid
2	Hold Down Nut	No bid	\$ 20.80	No bid	No bid
3	Weater Seal O-Ring	No bid	\$ 2.00	No bid	No bid
4	Bonnet	No bid	\$ 186.66	No bid	No bid
5	Thrust Washers	No bid	\$ 2.28	No bid	No bid
6	Operating Stem Top 21 1/2"	No bid	\$ 72.00	No bid	No bid
7	Hose Nozzel O-Rings	No bid	\$ 1.76	No bid	No bid
8	Hose Nozzels	No bid	\$ 44.00	No bid	No bid
9	Hose Nozzel Gaskets	No bid	\$ 1.57	No bid	No bid
10	Hose Nozzel Caps	No bid	\$ 32.00	No bid	No bid
11	Pumper Nozzel O-Rings	No bid	\$ 2.00	No bid	No bid
12	Pumper Nozzels	No bid	\$ 72.00	No bid	No bid
13	Pumper Nozzel Gaskets	No bid	\$ 1.57	No bid	No bid
14	Pumper Nozzel Caps	No bid	\$ 65.09	No bid	No bid
16	Reservoir O-Rings	No bid	\$ 2.80	No bid	No bid
17	Quad-Seal Rings	No bid	\$ 4.40	No bid	No bid
18	Bonnet Bolts & Nuts	No bid	\$ 1.98	No bid	No bid
19	Drive-Loc Pins	No bid	\$ 5.20	No bid	No bid
20	Traffic Standpipe Upper	No bid	\$ 218.83	No bid	No bid
21	Safety Flange Bolts & Nusts	No bid	\$ 1.88	No bid	No bid
22	Swivel Flanges	No bid	\$ 57.65	No bid	No bid
23	Stem Coupling	No bid	\$ 16.00	No bid	No bid
24	Coupling Pin & Cotter Keys	No bid	\$ 4.68	No bid	No bid
25	Standpipe Lower Section	No bid	\$ 572.80	No bid	No bid
26	Operating Stem Lower	No bid	\$ 63.50	No bid	No bid
27	Drip Shutoff	No bid	\$ 76.00	No bid	No bid
28	Inserts	No bid	\$ 2.40	No bid	No bid

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

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	East Jordan Iron Works Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
29	Valve Seat	No bid	\$ 100.00	No bid	No bid
31	Valve Seat O-Rings	No bid	\$ 4.25	No bid	No bid
32	Brass Drain Hole Bushings	No bid	\$ 4.60	No bid	No bid
33	Inlet Flange O-Ring	No bid	\$ 4.40	No bid	No bid
34	Seating Valve Rubber	No bid	\$ 49.20	No bid	No bid
35	Valve Washer	No bid	\$ 18.83	No bid	No bid
36	Bottom Inlet	No bid	\$ 260.00	No bid	No bid
37	Inlet Flange Bolts & Nuts	No bid	\$ 4.74	No bid	No bid
39	Set Screw (1/4 - 20 ss Cone Pt.)	No bid	\$ 0.54	No bid	No bid
40	Pipe Plugs (1/4 NPTF SS HX	No bid	\$ 1.86	No bid	No bid

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

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>Water Products Company Quoted Price (Each)</b>	<b>East Jordan Iron Works Quoted Price (Each)</b>	<b>Ziebell Water Service Products Quoted Price (Each)</b>	<b>Underground Pipe &amp; Valve Co. Quoted Price (Each)</b>
1	Operating Nut	No bid	\$ 76.00	No bid	No bid
2	Hold Down Nut	No bid	\$ 20.80	No bid	No bid
3	Weater Seal O-Ring	No bid	\$ 2.00	No bid	No bid
4	Top Bonnet	No bid	\$ 186.66	No bid	No bid
5	Thrust Washers	No bid	\$ 2.28	No bid	No bid
6	Operating Stem Top 24 1/2"	No bid	\$ 72.00	No bid	No bid
7	Hose Nozzel O-Rings	No bid	\$ 1.76	No bid	No bid
8	Hose Nozzels	No bid	\$ 44.00	No bid	No bid
9	Hose Nozzel Gaskets	No bid	\$ 1.57	No bid	No bid
10	Hose Nozzel Caps	No bid	\$ 32.00	No bid	No bid
11	Pumper Nozzel O-Rings	No bid	\$ 2.00	No bid	No bid
12	Pumper Nozzels	No bid	\$ 72.00	No bid	No bid
13	Pumper Nozzel Gaskets	No bid	\$ 1.57	No bid	No bid
14	Pumper Nozzel Caps	No bid	\$ 65.09	No bid	No bid
16	Reservoir O-Rings	No bid	\$ 2.80	No bid	No bid
17	Quad-Seal Rings	No bid	\$ 4.40	No bid	No bid
18	Top Bonnet Bolts & Nuts	No bid	\$ 1.98	No bid	No bid
19	Drive-Loc Pins	No bid	\$ 5.20	No bid	No bid
20	Nozzle Standpipe	No bid	\$ 218.83	No bid	No bid
21	Safety Flange Bolts & Nusts	No bid	\$ 1.88	No bid	No bid
22	Swivel Flanges	No bid	\$ 57.65	No bid	No bid
23	Stem Coupling	No bid	\$ 16.00	No bid	No bid
24	Coupling Pin & Cotter Keys	No bid	\$ 4.68	No bid	No bid
25	Standpipe Lower Section	No bid	\$ 572.80	No bid	No bid
26	Operating Stem Lower	No bid	\$ 63.50	No bid	No bid
27	Drip Shutoff	No bid	\$ 76.00	No bid	No bid
28	Inserts	No bid	\$ 2.40	No bid	No bid

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

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>Water Products Company Quoted Price (Each)</b>	<b>East Jordan Iron Works Quoted Price (Each)</b>	<b>Ziebell Water Service Products Quoted Price (Each)</b>	<b>Underground Pipe &amp; Valve Co. Quoted Price (Each)</b>
29	Valve Seat	No bid	\$ 100.00	No bid	No bid
31	Valve Seat O-Rings	No bid	\$ 4.25	No bid	No bid
32	Brass Drain Hole Bushings	No bid	\$ 4.60	No bid	No bid
33	Inlet Flange O-Ring	No bid	\$ 4.40	No bid	No bid
34	Seating Valve Rubber	No bid	\$ 49.20	No bid	No bid
35	Valve Washer	No bid	\$ 18.83	No bid	No bid
36	Bottom Inlet	No bid	\$ 260.00	No bid	No bid
37	Inlet Flange Bolts & Nuts	No bid	\$ 4.74	No bid	No bid
39	Set Screw (1/4 - 20 ss Cone Pt.)	No bid	\$ 0.54	No bid	No bid
40	Pipe Plugs (1/4 NPTF SS HX	No bid	\$ 1.86	No bid	No bid

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Ziebell Water Service Products Inc.](#) for the Traverse City fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received four (4) competitive quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products Inc. for the Traverse City fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS INC. FOR THE TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 the Traverse City Fire Hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

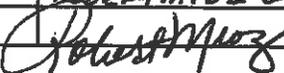
\_\_\_\_\_  
CITY ATTORNEY

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
1	Stuffing Box Gasket	12.00
2	Top Stem Stud	17.75
3	Hex Nut 1/2-13	1.85
4	Operating Nut	30.90
5	Stuffing Box	145.60
6	O-Ring Packing	1.75
7	Top Stem	420.00
8	Nozzle Section	N/A
9	Hose Nozzle	170.00
10	Pumper Nozzle	N/A
11	Hose Cap Gasket	4.60
12	Pumper Cap Gasket	6.60
13	Hoze Nozzle Cap	70.00
14	Pumper Nozzle Cap	120.50
16	Cotter Pin	16.00
17	Barrel Gasket	24.00
18	Barrel Ring	18.50
19	Upper Rod (Traffic Only)	90.00
20	Upper Barrel (Traffic Only)	N/A
21	Hex Nut 5/16-18	1.75
22	Hex Hd Bolt 5/16-18 x 2-1/4	2.00
23	Breakable T-Head Bolt	15.95
24	Barrel Flange	109.00
25	Hex Nut 5/8-11	1.50
26	Breakable Coupling	109.00
27	Rod (72")	210.00
27	Rod (78")	225.00
27	Rod (84")	240.00
28	Barrel	N/A
29	Hex Hd Bolt 5/8-11 x 2-3/4	1.90
30	Valve Screw	573.00
31	Drip Valve	325.00
32	O-Ring Packing	1.75
33	Valve Top Piece	129.00
34	Valve Rubber	51.50

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
35	Valve Seat	140.00
36	Valve Bottom Piece	63.50
37	Lock Nut	84.25
38	Acorn Nut	32.75
39	Hydrant Bottom	N/A
40	Set Screw	1.93
41	Drip Valve Leather	53.45
42	Drain Bushing	N/A
43	Pipe Plug	N/A
44	Pipe Plug	N/A
50	Hex Hed Bolt 5/8-11 x 3	1.75
51	Flat Washer 5/8	.50
58	Drip Nail	1.90
Unsure of Part #	Rod Extension (6")	110.00
Unsure of Part #	Rod Extension (12")	114.00
Unsure of Part #	Rod Extension (18")	115.00
Unsure of Part #	Rod Extension (24")	115.00
<b>Company Name:</b>		Ziebell Water Service Products, Inc
<b>Address:</b>		2001 PRATT BLVD ELKHORNE IL 60007
<b>Submitted By-Print name</b>		Robert Mroz
<b>Date:</b>		01-06-2014
<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>		robmroz@comcast.net
<b>Authorized Signature</b>		

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

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

Attachment A

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	HD Supply Waterworks Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
1	Stuffing Box Gasket	\$ 13.00	\$ 12.00	\$ 13.00	No bid
2	Top Stem Stud	\$ 19.00	\$ 17.75	\$ 19.00	No bid
3	Hex Nut 1/2-13	\$ 2.00	\$ 1.85	\$ 2.00	No bid
4	Operating Nut	\$ 33.00	\$ 30.90	\$ 33.00	No bid
5	Stuffing Box	\$ 156.00	\$ 145.60	\$ 155.00	No bid
6	O-Ring Packing	\$ 2.00	\$ 1.75	\$ 2.00	No bid
7	Top Stem	\$ 464.00	\$ 420.00	\$ 460.00	No bid
8	Nozzle Section	No bid	No bid	No bid	No bid
9	Hose Nozzle	\$ 184.00	\$ 170.00	\$ 184.00	No bid
10	Pumper Nozzle	No bid	No bid	No bid	No bid
11	Hose Cap Gasket	\$ 10.00	\$ 4.60	\$ 5.00	No bid
12	Pumper Cap Gasket	\$ 10.00	\$ 6.60	\$ 7.00	No bid
13	Hoze Nozzle Cap	\$ 77.00	\$ 70.00	\$ 77.00	No bid
14	Pumper Nozzle Cap	\$ 135.00	\$ 120.50	\$ 130.00	No bid
16	Cotter Pin	\$ 20.00	\$ 16.00	\$ 20.00	No bid
17	Barrel Gasket	\$ 32.00	\$ 24.00	\$ 32.00	No bid
18	Barrel Ring	\$ 20.00	\$ 18.50	\$ 20.00	No bid
19	Upper Rod (Traffic Only)	\$ 98.00	\$ 90.00	\$ 90.00	No bid
20	Upper Barrel (Traffic Only)	\$ 440.00	No bid	\$ 440.00	No bid
21	Hex Nut 5/16-18	\$ 2.00	\$ 1.75	\$ 2.00	No bid
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$ 2.00	\$ 2.00	\$ 2.00	No bid
23	Breakable T-Head Bolt	\$ 19.00	\$ 15.95	\$ 19.00	No bid
24	Barrel Flange	\$ 121.00	\$ 109.00	\$ 121.00	No bid
25	Hex Nut 5/8-11	\$ 12.00	\$ 0.50	No bid	No bid
26	Breakable Coupling	\$ 120.00	\$ 109.00	\$ 120.00	No bid
27	Rod (72")	\$ 240.00	\$ 210.00	\$ 240.00	No bid
27	Rod (78")	\$ 280.00	\$ 225.00	\$ 260.00	No bid
27	Rod (84")	\$ 280.00	\$ 240.00	\$ 280.00	No bid
28	Barrel	\$ 1,132.00	No bid	\$ 1,132.00	No bid
29	Hex Hd Bolt 5/8-11 x 2-3/4	\$ 12.00	\$ 0.90	\$ 3.00	No bid
30	Valve Screw	\$ 633.00	\$ 573.00	\$ 633.00	No bid
31	Drip Valve	\$ 360.00	\$ 325.00	\$ 360.00	No bid
32	O-Ring Packing	\$ 2.00	\$ 1.75	\$ 2.00	No bid

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

Attachment A

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	HD Supply Waterworks Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
33	Valve Top Piece	\$ 142.00	\$ 129.00	\$ 140.00	No bid
34	Valve Rubber	\$ 57.00	\$ 51.50	\$ 57.00	No bid
35	Valve Seat	\$ 158.00	\$ 140.00	\$ 158.00	No bid
36	Valve Bottom Piece	\$ 70.00	\$ 63.50	\$ 70.00	No bid
37	Lock Nut	\$ 93.00	\$ 84.25	\$ 93.00	No bid
38	Acorn Nut	\$ 36.00	\$ 32.75	\$ 36.00	No bid
39	Hydrant Bottom	No bid	No bid	No bid	No bid
40	Set Screw	\$ 2.00	\$ 1.93	\$ 2.00	No bid
41	Drip Valve Leather	\$ 59.00	\$ 53.45	\$ 59.00	No bid
42	Drain Bushing	No bid	No bid	No bid	No bid
43	Pipe Plug	No bid	No bid	No bid	No bid
44	Pipe Plug	No bid	No bid	No bid	No bid
50	Hex Hed Bolt 5/8-11 x 3	\$ 12.00	\$ 1.75	No bid	No bid
51	Flat Washer 5/8	\$ 8.00	\$ 0.50	No bid	No bid
58	Drip Nail	\$ 2.00	\$ 1.90	\$ 7.00	No bid
<b>Unsure of Part #</b>	Rod Extension (6")	\$ 165.00	\$ 110.00	\$ 165.00	No bid
<b>Unsure of Part #</b>	Rod Extension (12")	\$ 168.00	\$ 114.00	\$ 168.00	No bid
<b>Unsure of Part #</b>	Rod Extension (18")	\$ 170.00	\$ 115.00	\$ 170.00	No bid
<b>Unsure of Part #</b>	Rod Extension (24")	\$ 170.00	\$ 115.00	\$ 170.00	No bid
		\$ 6,242.00	\$ 3,978.43	\$ 6,158.00	\$ -
	NO BID VALUE		\$ 440.00		
	NO BID VALUE		\$ 1,132.00		
	NO BID VALUE		\$ 5,550.43		

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Water Products Company](#) for Solid Sleeves and Accessories for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

During the year, the department requires the use of solid sleeves and accessories for water main repairs throughout the City. Competitive quotes were requested for the repair parts, and staff received three (3) competitive quotes. See [Attachment A](#). The quotes submitted were very competitive and staff broke down each product category to determine the lowest unit cost for the specified category. The quotes will be awarded per the highlighted category and for the specified vendor. The lowest competitive quote was Water Products Company for Solid Sleeves and Accessories and the request for quotes stipulated that pricing be held in place through April 30, 2015.

The expenditure would come from the water system maintenance account. The total estimated costs for the solid sleeves and accessories would not exceed \$6,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Water Products Company for Solid Sleeves and Accessories for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR SOLID SLEEVES AND ACCESSORIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 solid sleeves and accessories for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

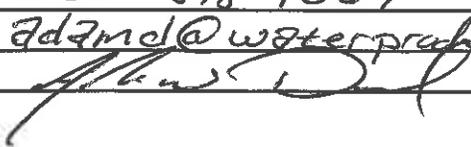
\_\_\_\_\_  
CITY ATTORNEY

# City of Darien Water Department Parts Purchase List

Exhibit A

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

***Valve Prices to include Standard Accessories***	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	N/A
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	2
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	2
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	2
6" Megalug Assembly for Ductile Iron Pipe	33.27
8" Megalug Assembly for Ductile Iron Pipe	47.02
10" Megalug Assembly for Ductile Iron Pipe	69.31
12" Megalug Assembly for Ductile Iron Pipe	96.23
6" Cut-In Sleeve w/ standard accessories	459
8" Cut-In Sleeve w/ standard accessories	592
10" Cut-In Sleeve w/ standard accessories	725
12" Cut-In Sleeve w/ standard accessories	969
6" Solid Sleeve w/ standard accessories	123.90
8" Solid Sleeve w/ standard accessories	155.40
10" Solid Sleeve w/ standard accessories	228.90
12" Solid Sleeve w/ standard accessories	291.20

Company Name:	WATER PRODUCTS COMPANY
Address:	3255 E. NEW YORK ST.
Submitted By-Print name	ADAM DEWD
Date:	1/7/14
Office Telephone Number:	630-898-6100
Mobile Telephone Number:	630-330-8245
Fax Number:	630-898-1067
E-mail address:	adamd@waterproductscompany.com
Authorized Signature	

# City of Darien Water Department Parts Attachment A

<b>General Water Department Utility Fixtures (Made in the USA No Exceptions)</b>			
<b>***Valve Prices to include Standard Accessories***</b>	HD Supply	Water Products	Ziebell
	Price	Price	Price
<b>Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 610.00	No bid	\$ 670.00
<b>Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 950.00	No bid	\$ 1,039.00
<b>Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 1,475.00	No bid	\$ 1,589.00
<b>Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 1,895.00	No bid	\$ 1,999.00
<b>SUBTOTAL</b>	<b>\$ 4,930.00</b>	<b>\$ -</b>	<b>\$ 5,297.00</b>
<b>6" Megalug Assembly for Ductile Iron Pipe</b>	\$ 31.00	\$ 33.27	\$ 24.50
<b>8" Megalug Assembly for Ductile Iron Pipe</b>	\$ 45.00	\$ 47.02	\$ 36.00
<b>10" Megalug Assembly for Ductile Iron Pipe</b>	\$ 65.00	\$ 69.31	\$ 57.00
<b>12" Megalug Assembly for Ductile Iron Pipe</b>	\$ 87.00	\$ 96.23	\$ 74.00
<b>SUBTOTAL</b>	<b>\$ 228.00</b>	<b>\$ 245.83</b>	<b>\$ 191.50</b>
<b>6" Cut-In Sleeve w/ standard accessories</b>	\$ 481.00	\$ 459.00	\$ 405.00
<b>8" Cut-In Sleeve w/ standard accessories</b>	\$ 650.00	\$ 592.00	\$ 539.00
<b>10" Cut-In Sleeve w/ standard accessories</b>	\$ 900.00	\$ 725.00	\$ 750.00
<b>12" Cut-In Sleeve w/ standard accessories</b>	\$ 1,075.00	\$ 969.00	\$ 889.00
<b>SUBTOTAL</b>	<b>\$ 3,106.00</b>	<b>\$ 2,745.00</b>	<b>\$ 2,583.00</b>
<b>6" Solid Sleeve w/ standard accessories</b>	\$ 156.00	\$ 123.90	\$ 140.00
<b>8" Solid Sleeve w/ standard accessories</b>	\$ 210.00	\$ 155.40	\$ 165.00
<b>10" Solid Sleeve w/ standard accessories</b>	\$ 315.00	\$ 228.90	\$ 230.00
<b>12" Solid Sleeve w/ standard accessories</b>	\$ 430.00	\$ 291.20	\$ 295.00
<b>SUBTOTAL</b>	<b>\$ 1,111.00</b>	<b>\$ 799.40</b>	<b>\$ 830.00</b>
<b>Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)</b>	\$32.00	No bid	\$ 32.50
<b>Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)</b>	\$ 44.00	No bid	\$ 43.95
<b>Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)</b>	\$ 82.00	No bid	\$ 86.75
<b>Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)</b>	\$ 8.00	No bid	\$ 8.40
<b>Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)</b>	\$ 10.00	No bid	\$ 9.95
<b>Mueller 2-1/2" Expandable Repair Lid (H-10374)</b>	\$ 10.50	No bid	\$ 11.69
<b>SUBTOTAL</b>	<b>\$ 186.50</b>	<b>\$ -</b>	<b>\$ 193.24</b>
<b>Valve Box (664-S)</b>	\$ 165.00	\$ 165.00	\$ 159.00
<b>18" Valve Box Extension (#59)</b>	\$ 55.00	\$ 62.00	\$ 51.95
<b>24" Valve Box Extension (#60)</b>	\$ 55.00	\$ 64.00	\$ 54.75
<b>5-1/2" Valve Box Lid</b>	\$ 12.00	\$ 15.00	\$ 15.00
<b>Valve Box Stabilizer (plastic)</b>	\$ 20.00	\$ 20.00	\$ 23.00
<b>Valve Box Stabilizer (rubber)</b>	\$ 35.00	\$ 32.00	\$ 43.00
<b>SUBTOTAL</b>	<b>\$ 342.00</b>	<b>\$ 358.00</b>	<b>\$ 346.70</b>

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Ziebell Water Service Products Inc.](#) for Mega Lug and Cut In Sleeve Assemblies for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

During the year, the department requires the use of connectors and fittings as related to the repair of water mains throughout the City. Competitive quotes were requested for the repair parts, and staff received three (3) competitive quotes. See [Attachment A](#). The quotes submitted were very competitive and staff broke down each product category to determine the lowest unit cost for the specified category. The quotes will be awarded per the highlighted category and for the specified vendor. The lowest competitive quote was Ziebell Water Service Products Inc. for Mega Lug and Cut In Sleeve Assemblies and the request for quotes stipulated that pricing be held in place through April 30, 2015.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$6,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products Inc. for Mega Lug and Cut In Sleeve Assemblies for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS INC. FOR MEGA LUG AND CUT IN SLEEVE ASSEMBLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 Mega Lug and Cut In Sleeve Assemblies for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

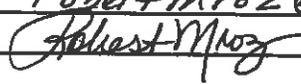
\_\_\_\_\_  
CITY ATTORNEY

# City of Darien Water Department Parts Purchase List

Exhibit A

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

***Valve Prices to include Standard Accessories***	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	670.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1039.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	1589.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	1999.00
6" Megalug Assembly for Ductile Iron Pipe	24.50
8" Megalug Assembly for Ductile Iron Pipe	36.00
10" Megalug Assembly for Ductile Iron Pipe	57.00
12" Megalug Assembly for Ductile Iron Pipe	74.00
6" Cut-In Sleeve w/ standard accessories	405.00
8" Cut-In Sleeve w/ standard accessories	539.00
10" Cut-In Sleeve w/ standard accessories	750.00
12" Cut-In Sleeve w/ standard accessories	889.00

Company Name:	Ziebell Water Service Products
Address:	2051 PRATT BLVD ELK GROVE VILLAGE IL 60007
Submitted By-Print name	Robert MROZ
Date:	01-06-2014
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail address:	Robertmroz@comcast.net
Authorized Signature	

# City of Darien Water Department Parts Attachment A

<b>General Water Department Utility Fixtures (Made in the USA No Exceptions)</b>			
<b>***Valve Prices to include Standard Accessories***</b>	HD Supply	Water Products	Ziebell
	Price	Price	Price
<b>Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 610.00	No bid	\$ 670.00
<b>Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 950.00	No bid	\$ 1,039.00
<b>Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 1,475.00	No bid	\$ 1,589.00
<b>Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 1,895.00	No bid	\$ 1,999.00
<b>SUBTOTAL</b>	<b>\$ 4,930.00</b>	<b>\$ -</b>	<b>\$ 5,297.00</b>
<b>6" Megalug Assembly for Ductile Iron Pipe</b>	\$ 31.00	\$ 33.27	\$ 24.50
<b>8" Megalug Assembly for Ductile Iron Pipe</b>	\$ 45.00	\$ 47.02	\$ 36.00
<b>10" Megalug Assembly for Ductile Iron Pipe</b>	\$ 65.00	\$ 69.31	\$ 57.00
<b>12" Megalug Assembly for Ductile Iron Pipe</b>	\$ 87.00	\$ 96.23	\$ 74.00
<b>SUBTOTAL</b>	<b>\$ 228.00</b>	<b>\$ 245.83</b>	<b>\$ 191.50</b>
<b>6" Cut-In Sleeve w/ standard accessories</b>	\$ 481.00	\$ 459.00	\$ 405.00
<b>8" Cut-In Sleeve w/ standard accessories</b>	\$ 650.00	\$ 592.00	\$ 539.00
<b>10" Cut-In Sleeve w/ standard accessories</b>	\$ 900.00	\$ 725.00	\$ 750.00
<b>12" Cut-In Sleeve w/ standard accessories</b>	\$ 1,075.00	\$ 969.00	\$ 889.00
<b>SUBTOTAL</b>	<b>\$ 3,106.00</b>	<b>\$ 2,745.00</b>	<b>\$ 2,583.00</b>
<b>6" Solid Sleeve w/ standard accessories</b>	\$ 156.00	\$ 123.90	\$ 140.00
<b>8" Solid Sleeve w/ standard accessories</b>	\$ 210.00	\$ 155.40	\$ 165.00
<b>10" Solid Sleeve w/ standard accessories</b>	\$ 315.00	\$ 228.90	\$ 230.00
<b>12" Solid Sleeve w/ standard accessories</b>	\$ 430.00	\$ 291.20	\$ 295.00
<b>SUBTOTAL</b>	<b>\$ 1,111.00</b>	<b>\$ 799.40</b>	<b>\$ 830.00</b>
<b>Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)</b>	\$32.00	No bid	\$ 32.50
<b>Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)</b>	\$ 44.00	No bid	\$ 43.95
<b>Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)</b>	\$ 82.00	No bid	\$ 86.75
<b>Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)</b>	\$ 8.00	No bid	\$ 8.40
<b>Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)</b>	\$ 10.00	No bid	\$ 9.95
<b>Mueller 2-1/2" Expandable Repair Lid (H-10374)</b>	\$ 10.50	No bid	\$ 11.69
<b>SUBTOTAL</b>	<b>\$ 186.50</b>	<b>\$ -</b>	<b>\$ 193.24</b>
<b>Valve Box (664-S)</b>	\$ 165.00	\$ 165.00	\$ 159.00
<b>18" Valve Box Extension (#59)</b>	\$ 55.00	\$ 62.00	\$ 51.95
<b>24" Valve Box Extension (#60)</b>	\$ 55.00	\$ 64.00	\$ 54.75
<b>5-1/2" Valve Box Lid</b>	\$ 12.00	\$ 15.00	\$ 15.00
<b>Valve Box Stabilizer (plastic)</b>	\$ 20.00	\$ 20.00	\$ 23.00
<b>Valve Box Stabilizer (rubber)</b>	\$ 35.00	\$ 32.00	\$ 43.00
<b>SUBTOTAL</b>	<b>\$ 342.00</b>	<b>\$ 358.00</b>	<b>\$ 346.70</b>

## **AGENDA MEMO**

**City Council  
February 3, 2014**

### **ISSUE STATEMENT**

A resolution accepting a proposal from [East Jordan Iron Works](#) for East Jordan Fire Hydrants, valves and accessories as required for a period of May 1, 2014 through April 30, 2015.

### **BACKGROUND**

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

Competitive quotes were requested for and staff received one (1) competitive quote. See [Attachment A](#). The manufacturer, East Jordan distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2015.

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

### **COMMITTEE RECOMMENDATION**

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

### **ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

### **DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM EAST JORDAN IRON WORKS FOR EAST JORDAN FIRE HYDRANTS, VALVES AND ACCESSORIES AS REQUIRED FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from East Jordan Iron Works for the East Jordan fire hydrants, valves and accessories as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

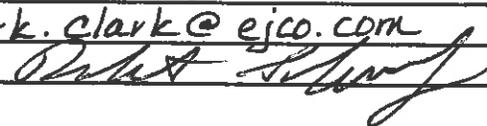
# City of Darien Water Department Parts Purchase List

Exhibit A

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

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

	<b>Price</b>	
<b>Only accepting the following brands</b>		
<b>Mueller Super Centurion</b>		
<b>East Jordan CD250</b>	2040 <sup>00</sup>	
<b>Waterous Pacer</b>		
<b>Clow Medallion</b>		

<b>Company Name:</b>	EJ
<b>Address:</b>	310 Garnet Dr New Lenox. IL 60451
<b>Submitted By-Print name</b>	Mark Clark
<b>Date:</b>	1/3/14
<b>Office Telephone Number:</b>	815. 740 - 1640
<b>Mobile Telephone Number:</b>	815. 341. 9374
<b>Fax Number:</b>	815. 740. 1633
<b>E-mail address:</b>	mark.clark@ejco.com
<b>Authorized Signature</b>	

# City of Darien

## Water Department Parts

<b>New Fire Hydrant &amp; Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory</b>				
<b>Only accepting the following brands</b>				
	HD Supply	Water Products	Ziebell	East Jordan
	Price	Price	Price	Price
<b>Mueller Super Centurion</b>	\$ 2,725.00	No bid	\$ 2,819.00	No bid
<b>East Jordan CD250</b>	No bid	No bid	No bid	\$ 2,040.00
<b>Waterous Pacer</b>	\$ 2,750.00	\$ 2,750.00	\$ 2,819.00	No bid
<b>Clow Medallion</b>	No bid	\$ 2,750.00	No bid	No bid

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Ziebell Water Service Products](#) for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

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

Competitive quotes were requested for the various items, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive overall quote was Ziebell. There were three items that were lower priced by a competitor and Ziebell has agreed to lower their unit pricing to match the competitor. The request for quotes stipulated that pricing be held in place through April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products for Mueller Super Centurion fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for the Mueller Super Centurion Fire Hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

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

Exhibit A

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
A-1	Operating Nut	143.00
A-2	Weather Cap	21.70
A-3	Hold Down nut O-Ring	6.20
A-4	Hold Down Nut	44.95
A-5	Bonnet O-Ring	5.60
A-6	Anti-friction washer	3.25 2.00 renegotiated pricing
A-7	Oil Plug	2.95
A-8	Bonnet <del>O-Ring</del>	225.00
A-9	Bonnet Bolt & Nut	5.10
A-10	Bonnet O-Ring	11.95
A-11	Upper Stem	132.00
A-12	Stem O-Ring	4.50
A-13	Nozzle Lock	.60
A-14	Pumper Nozzle	165.00
A-15	Pumper Nozzle Gasket	9.20
A-16	Pumper Nozzle O-Ring	5.75
A-17	Pumper Nozzle Cap	124.00
A-18	Hoze Nozzle	52.00
A-19	Hoze Nozzle Gasket	3.10
A-20	Hose Nozzle O-ring	2.80
A-21	Hose Nozzle Cap	52.80
A-24	Upper Barrel Less Nozzles	695.00
A-25	Safety Coupling	59.50
A-26	Safety Flange Bolt & Nut	5.39
A-27	Safety Flange O-Ring	12.50 11.00 renegotiated pricing
A-28	Safety Flange	61.00
A-29	Cotter Pin	1.30
A-30	Clevis Pin	8.00
A-31	Lower Stem	130.00
A-32	Lower Barrel	885.00
A-33	Stem Pin	6.25
A-34	Drain Valve Facing	2.80
A-35	Drain Valve Screw	1.30
A-36	Upper Valve Plate	136.25
A-37	Shoe Bolt and Nut	6.30
A-38	Drain Ring Housing O-Ring	13.50
A-39	Seat Ring Top O-Ring	5.75
A-40	Drain Ring Housing	76.75

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

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

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

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
A-41	Drain Ring Housing Bolt and nut	6.35
A-42	Drain Ring	67.30
A-43	Seat Ring	199.95
A-44	Seat Ring bottom O-Ring	5.75
A-45	Reversible Mian Valve	110.80
A-46	Lower Valve Plate	18.75
A-47	Cap Nut Seal	1.50
A-48	Lock Washer	3.00
A-49	Lower Valve Plate Nut	13.50
A-50	Shoe	559.00
A-84	Hold Down Nut	45.10
A-85	Weather Seal	3.10
280355	Bonnet Repair Kit	51.50
280359	Main Valve Repair Kit	336.60
A-320	Extension Kit (6")	385.00 <span style="color: red;">340.00 renegotiated pricing</span>
A-321	Safety Flange Repair Kit	176.00
280357	Shoe Repair Kit	211.95
<b>Company Name:</b>		Ziebell Water Service Products
<b>Address:</b>		2001 Pratt Blvd Elk Grove IL 60007
<b>Submitted By-Print name</b>		Robert Mroz
<b>Date:</b>		01-06-2014
<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>		<i>Robert Mroz</i>

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

## Dan Gombac

---

**From:** rmroz@ziebellproducts.com  
**Sent:** Thursday, January 09, 2014 1:09 PM  
**To:** Dan Gombac  
**Subject:** Re: Mueller Centurion Fire Hydrant Parts Quote

Dan

Looking over the pricing, the one item you noted is fine to renegotiate and change as shown in the yellow margins.

Thank you

Bob

*three*

Quoting Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>:

> Bob:

>

> Below are the quote results for the Mueller Centurion fire hydrant  
> parts. Upon review, Ziebell is the lowest overall competitive quote,  
> there is one item we would like to renegotiate. Please review the  
> highlighted section below and let me know if it is acceptable at your  
> earliest convenience.

>

>

> [\[cid:image001.png@01CF0C93.B710C890\]](#)

>

> 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>

>

>

>

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

Attachment A

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	RENEGOTIATED Ziebell Water Service Products Quoted Price (Each)	HD Supply Waterworks Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
A-1	Operating Nut	No bid	\$ 143.00	\$ 143.00	\$ 176.00	No bid
A-2	Weather Cap	No bid	\$ 21.70	\$ 21.70	\$ 27.00	No bid
A-3	Hold Down nut O-Ring	No bid	\$ 6.20	\$ 6.20	\$ 7.00	No bid
A-4	Hold Down Nut	No bid	\$ 44.95	\$ 44.95	\$ 56.00	No bid
A-5	Bonnet O-Ring	No bid	\$ 5.60	\$ 5.60	\$ 7.00	No bid
A-6	Anti-friction washer	No bid	\$ 3.25	\$ 2.00	\$ 2.00	No bid
A-7	Oil Plug	No bid	\$ 2.95	\$ 2.95	\$ 4.00	No bid
A-8	Bonnet O-Ring	No bid	\$ 225.00	\$ 225.00	\$ 280.00	No bid
A-9	Bonnet Bolt & Nut	No bid	\$ 5.10	\$ 5.10	\$ 8.00	No bid
A-10	Bonnet O-Ring	No bid	\$ 11.95	\$ 11.95	\$ 12.00	No bid
A-11	Upper Stem	No bid	\$ 132.00	\$ 132.00	\$ 165.00	No bid
A-12	Stem O-Ring	No bid	\$ 4.50	\$ 4.50	\$ 7.00	No bid
A-13	Nozzle Lock	No bid	\$ 0.60	\$ 0.60	\$ 1.00	No bid
A-14	Pumper Nozzle	No bid	\$ 165.00	\$ 165.00	\$ 200.00	No bid
A-15	Pumper Nozzle Gasket	No bid	\$ 9.20	\$ 9.20	\$ 12.00	No bid
A-16	Pumper Nozzle O-Ring	No bid	\$ 5.75	\$ 5.75	\$ 7.00	No bid
A-17	Pumper Nozzle Cap	No bid	\$ 124.00	\$ 124.00	\$ 154.00	No bid
A-18	Hoze Nozzle	No bid	\$ 52.00	\$ 52.00	\$ 63.00	No bid
A-19	Hoze Nozzle Gasket	No bid	\$ 3.10	\$ 3.10	\$ 4.00	No bid
A-20	Hose Nozzle O-ring	No bid	\$ 2.80	\$ 2.80	\$ 4.00	No bid
A-21	Hose Nozzle Cap	No bid	\$ 52.80	\$ 52.80	\$ 65.00	No bid
A-24	Upper Barrel Less Nozzles	No bid	\$ 695.00	\$ 695.00	\$ 840.00	No bid
A-25	Safety Coupling	No bid	\$ 59.50	\$ 49.00	\$ 49.00	No bid
A-26	Safety Flange Bolt & Nut	No bid	\$ 5.39	\$ 5.39	\$ 8.00	No bid
A-27	Safety Flange O-Ring	No bid	\$ 12.50	\$ 11.00	\$ 11.00	No bid
A-28	Safety Flange	No bid	\$ 61.00	\$ 61.00	\$ 74.00	No bid
A-29	Cotter Pin	No bid	\$ 1.30	\$ 1.30	\$ 2.00	No bid
A-30	Clevis Pin	No bid	\$ 8.00	\$ 8.00	\$ 10.00	No bid
A-31	Lower Stem	No bid	\$ 130.00	\$ 130.00	\$ 156.00	No bid
A-32	Lower Barrel	No bid	\$ 885.00	\$ 885.00	\$ 1,250.00	No bid
A-33	Stem Pin	No bid	\$ 6.25	\$ 6.25	\$ 8.00	No bid
A-34	Drain Valve Facing	No bid	\$ 2.80	\$ 2.80	\$ 5.00	No bid
A-35	Drain Valve Screw	No bid	\$ 1.30	\$ 1.30	\$ 2.00	No bid
A-36	Upper Valve Plate	No bid	\$ 136.25	\$ 136.25	\$ 165.00	No bid

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

Attachment A

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	RENEGOTIATED Ziebell Water Service Products Quoted Price (Each)	HD Supply Waterworks Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
A-37	Shoe Bolt and Nut	No bid	\$ 6.30	\$ 6.30	\$ 8.00	No bid
A-38	Drain Ring Housing O-Ring	No bid	\$ 13.50	\$ 12.00	\$ 12.00	No bid
A-39	Seat Ring Top O-Ring	No bid	\$ 5.75	\$ 2.00	\$ 2.00	No bid
A-40	Drain Ring Housing	No bid	\$ 76.75	\$ 76.75	\$ 95.00	No bid
A-41	Drain Ring Housing Bolt and nut	No bid	\$ 6.35	\$ 6.35	\$ 8.00	No bid
A-42	Drain Ring	No bid	\$ 67.30	\$ 67.30	\$ 81.00	No bid
A-43	Seat Ring	No bid	\$ 199.95	\$ 199.95	\$ 235.00	No bid
A-44	Seat Ring bottom O-Ring	No bid	\$ 5.75	\$ 5.75	\$ 7.00	No bid
A-45	Reversible Mian Valve	No bid	\$ 110.80	\$ 110.80	\$ 135.00	No bid
A-46	Lower Valve Plate	No bid	\$ 18.75	\$ 18.75	\$ 23.00	No bid
A-47	Cap Nut Seal	No bid	\$ 1.50	\$ 1.50	\$ 2.00	No bid
A-48	Lock Washer	No bid	\$ 3.00	\$ 3.00	\$ 4.00	No bid
A-49	Lower Valve Plate Nut	No bid	\$ 13.50	\$ 13.50	\$ 15.00	No bid
A-50	Shoe	No bid	\$ 559.00	\$ 559.00	\$ 745.00	No bid
A-84	Hold Down Nut	No bid	\$ 45.10	\$ 45.10	\$ 55.00	No bid
A-85	Weather Seal	No bid	\$ 3.10	\$ 3.10	\$ 4.00	No bid
280355	Bonnet Repair Kit	No bid	\$ 51.50	\$ 51.50	\$ 64.00	No bid
280359	Main Valve Repair Kit	No bid	\$ 336.60	\$ 336.60	\$ 362.00	No bid
A-320	Extension Kit	No bid	\$ 385.00	\$ 340.00	\$ 340.00	No bid
A-321	Safety Flange Repair Kit	No bid	\$ 176.00	\$ 176.00	\$ 195.00	No bid
280357	Shoe Repair Kit	No bid	\$ 211.95	\$ 211.95	\$ 245.00	No bid
			\$ 5,323.19	\$ 5,259.69	\$ 6,478.00	

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [HD Supply Waterworks](#) and [Ziebell Water Service Products Inc.](#) for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received three competitive quotes. See [Attachment A](#). The pricing between the three vendors was very competitive on a line-by-line comparison, whereas on the total price HD Supply was the lowest competitive price. Please note a couple of items were not included in the total cost due to the competitor's ability to secure the called out part. The staff had requested all three vendors to review their pricing and match their competitors at the lowest unit cost. HD Supply and Ziebell agreed to honor the competitions lowest unit pricing and it was agreed upon that the orders would be split up at a 50/50 ratio, see attached e-mail labeled as Attachment B. Water Products Company did not agree to negotiate. The request for quotes stipulated that pricing be held in place through April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of a resolution with HD Supply Waterworks and Ziebell Water Service Products Inc. for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS, INC. FOR WATEROUS PACER FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from HD Supply Waterworks, Inc. for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien - Waterous Pacer Fire Hydrant Parts

## Quote

Exhibit A

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	5 4.25
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	5 4.60
6B	Hex hd bolt 5/8-11 x 3 in.	5 4.60
6C	Hex Nut 5/8-11 (Below Grade)	4 .35
6C	Hex Nut 5/8-11 (Above Grade)	2 .35
7	Drain Plunger	25 23.85
10	Nozzle Cap, hose or pumper	10.50 75 Hose 125 Pumper 121.70
11	Cap gasket, hose or pumper	4.00 5 " 6 "
12	Nozzle, hose or pumper	84.25 90 " 250 " 161.00
16	Flat hd screw, 1/4-20 x 1/2 in.	2 1.85
17A	Lower Operating Nut	50
17B	Upper Operating Nut	70 167.00
25	Rod Bushing	12 11.50
29	Lower Standpipe 6ft	725
30	Crossarm	90 65.00
31	Valve Seat	300 280.00
34	Upper Valve Washer	35
35	Main Valve Rubber	40 39.95
36	Lower Valve Washer	70 65.00
37	Hydrant Bottom	550
40	Upper Standpipe	260 239.00
56	Support Wheel	160
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	2 1.70
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	2 1.70
60	Nozzle Section	440 395.00
61	Bury Depth Plate w/washer	5 4.50
61	Bury Depth Plate Washer	-
62B	Upper Standpipe Flange	49 44.95
63	Standpipe Flange	25 71.00
64	Flange Lock Ring	12
67	Coupling Sleeve (two halves)	20
71	Upper Rod	125 119.00
72	Lower Rod	225
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	7
81	Groove Pin 3/32x7/16 in.	2
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	7
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	2 1.70

Renegotiated pricing

\* 5-1/4" Main Valve Opening

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

# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
84	Support Whel/lower standpipe gasket	7
85	Support tube	<del>26</del> 67.50
86	Stop Nut 1"-8	4
87	Coupling Nut 1/2-20	3
88	Coupling Stud 1/20-2-9/16 in.	<del>7</del> 6.40
89	Nozzle Section bushing	20
90	Thrust Ring	4
92	Upper Standpipe gasket	7
99	Pipe Plug 1/4 NPT	<del>2</del> 1.30
113	Breakable Flange	<del>40</del> 39.50
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	7
117	Pumper Nozzle retainer	<del>40</del> 39.50
118	O-Ring (hose nozzle) 3-1/4x3-5/8	6
119	Hose Nozzle retainer	30
173	Valve Seat Insert	<del>250</del> 243.00
174	Valve Seat Insert Gasket	<del>3</del> 2.75
176	Stud 5/8-11x5.650 in.	18
180	Kick-out Ring	<del>4</del> 3.70
<b>Company Name:</b>		HD Supply WATERWORKS
<b>Address:</b>		220 S. WESTGATE DR.
<b>Submitted By-Print name</b>		MARK HANNON
<b>Date:</b>		1/7/14
<b>Office Telephone Number:</b>		630-665-1800
<b>Mobile Telephone Number:</b>		630-514-4322 Rob Capps
<b>Fax Number:</b>		630-665-1887
<b>E-mail address:</b>		MARK.HANNON@HD Supply .COM
<b>Authorized Signature</b>		Mark Hannon

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

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR WATEROUS PACER FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien - Waterous Pacer Fire Hydrant Parts

## Quote

Exhibit A

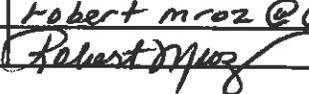
Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)	
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	4.25	
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	4.60	
6B	Hex hd bolt 5/8-11 x 3 in.	4.60	
6C	Hex Nut 5/8-11 (Below Grade)	.35	
6C	Hex Nut 5/8-11 (Above Grade)	.35	
7	Drain Plunger	23.85	
10	Nozzle Cap, hose or pumper	Hose 70.50	Pumper 121.70
11	Cap gasket, hose or pumper	Hose 4.60	Pumper 6.40
12	Nozzle, hose or pumper	Hose 84.25	Pumper 238.80 161.00
16	Flat hd screw, 1/4-20 x 1/2 in.	1.85	
17A	Lower Operating Nut	<del>50.30</del>	50.00
17B	Upper Operating Nut	67.00	
25	Rod Bushing	11.50	
29	Lower Standpipe	<del>735.00</del>	725.00
30	Crossarm	65.00	
31	Valve Seat	280.00	
34	Upper Valve Washer	<del>110.75</del>	35.00
35	Main Valve Rubber	39.95	
36	Lower Valve Washer	65.00	
37	Hydrant Bottom	<del>695.00</del>	550.00
40	Upper Standpipe	239.00	
56	Support Wheel	<del>199.50</del>	160.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	1.70	
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	1.70	
60	Nozzle Section	395.00	
61	Bury Depth Plate	4.50	
61	Bury Depth Plate Washer	.50	
62B	Upper Standpipe Flange	44.95	
63	Standpipe Flange	71.00	
64	Flange Lock Ring	<del>12.25</del>	12.00
67	Coupling Sleeve (two halves)	<del>21.00</del>	20.00
71	Upper Rod	119.00	
72	Lower Rod	225.00	
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	7.00 <sup>2</sup>	
81	Groove Pin 3/32x7/16 in.	<del>3.00</del>	2.00
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	7.00	
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	1.70	

Renegotiated pricing

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

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

# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)	
84	Support Wheel/lower standpipe gasket	<del>7.25</del>	7.00
85	Support tube	67.50	
86	Stop Nut 1"-8	<del>4.75</del>	4.00
87	Coupling Nut 1/2-20	<del>4.75</del>	3.00
88	Coupling Stud 1/20-2-9/16 in.	6.40	
89	Nozzle Section bushing	<del>21.10</del>	20.00
90	Thrust Ring	<del>4.65</del>	4.00
92	Upper Standpipe gasket	7.40	7.00
99	Pipe Plug 1/4 NPT	1.20	
113	Breakable Flange	39.50	
116	O-Ring (pumper nozzle) 5-1/4x5-3/4	7.39	7.00
117	Pumper Nozzle retainer	39.50	
118	O-Ring (hose nozzle) 3-1/4x3-5/8	<del>6.40</del>	6.00
119	Hose Nozzle retainer	<del>30.25</del>	30.00
173	Valve Seat Insert	243.00	
174	Valve Seat Insert Gasket	2.75	
176	Stud 5/8-11x5.650 in.	<del>18.30</del>	18.00
180	Kick-out Ring	3.70	
<b>Company Name:</b>		Ziebell Water Service Products, Inc	
<b>Address:</b>		2001 FRATT BLVD ELK GROVE IL 60007	
<b>Submitted By-Print name</b>		Robert Mroz	
<b>Date:</b>		01-06-2014	
<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" Main Valve Opening  
\*\* Upper and Lower Rods should be for Typical 6' Bury  
Depth

# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Waterous Fire Hydrant Part Name	Water Products Company Quoted Price (Each)	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	RENEGOTIATED Ziebell Water Service Products Quoted Price (Each)	HD Supply Waterworks Quoted Price (Each)	RENEGOTIATED HD Supply Waterworks Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 5.00	NO NEGOTIATIONS	\$ 4.25	\$ 4.25	\$ 5.00	\$ 4.25	No bid
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 5.00		\$ 4.60	\$ 4.60	\$ 5.00	\$ 4.60	No bid
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 8.00		\$ 4.60	\$ 4.60	\$ 5.00	\$ 4.60	No bid
6C	Hex Nut 5/8-11 (Below Grade)	\$ 4.00		\$ 0.35	\$ 0.35	\$ 4.00	\$ 0.35	No bid
6C	Hex Nut 5/8-11 (Above Grade)	\$ 2.00		\$ 0.35	\$ 0.35	\$ 2.00	\$ 0.35	No bid
7	Drain Plunger	\$ 26.00		\$ 23.85	\$ 23.85	\$ 25.00	\$ 23.85	No bid
10A	Nozzle Cap, hose	\$ 77.00		\$ 70.50	\$ 70.50	\$ 75.00	\$ 70.50	No bid
10B	Nozzle cap, pumper	\$ 133.00		\$ 121.70	\$ 121.70	\$ 125.00	\$ 121.70	
11A	Cap gasket, hose	\$ 5.00		\$ 4.60	\$ 4.60	\$ 5.00	\$ 4.60	No bid
11B	Cap gasket, pumper	\$ 7.00		\$ 6.40	\$ 6.00	\$ 6.00	\$ 6.00	No bid
12A	Nozzle, hose	\$ 93.00		\$ 84.25	\$ 84.25	\$ 90.00	\$ 84.25	No bid
12B	Nozzle, pumper	\$ 161.00		\$ 238.80	\$ 161.00	\$ 250.00	\$ 161.00	No bid
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 2.00		\$ 1.85	\$ 1.85	\$ 2.00	\$ 1.85	No bid
17A	Lower Operating Nut	\$ 55.00		\$ 50.30	\$ 50.00	\$ 50.00	\$ 50.00	No bid
17B	Upper Operating Nut	\$ 73.00		\$ 67.00	\$ 67.00	\$ 70.00	\$ 67.00	No bid
25	Rod Bushing	No bid		\$ 11.50	\$ 11.50	\$ 12.00	\$ 11.50	No bid
29	Lower Standpipe	\$ 804.00		\$ 735.00	\$ 725.00	\$ 725.00	\$ 725.00	No bid
30	Crossarm	\$ 92.00		\$ 65.00	\$ 65.00	\$ 90.00	\$ 65.00	No bid
31	Valve Seat	\$ 306.00		\$ 280.00	\$ 280.00	\$ 300.00	\$ 280.00	No bid
34	Upper Valve Washer	\$ 121.00		\$ 110.75	\$ 35.00	\$ 35.00	\$ 35.00	No bid
35	Main Valve Rubber	\$ 43.00		\$ 39.95	\$ 39.95	\$ 40.00	\$ 39.95	No bid
36	Lower Valve Washer	\$ 71.00		\$ 65.00	\$ 65.00	\$ 70.00	\$ 65.00	No bid
37	Hydrant Bottom	\$ 695.00		\$ 695.00	\$ 550.00	\$ 550.00	\$ 550.00	No bid
40	Upper Standpipe	\$ 338.00		\$ 239.00	\$ 239.00	\$ 260.00	\$ 239.00	No bid
56	Support Wheel	\$ 166.00		\$ 199.50	\$ 160.00	\$ 160.00	\$ 160.00	No bid
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 2.00		\$ 1.70	\$ 1.70	\$ 2.00	\$ 1.70	No bid
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 2.00		\$ 1.70	\$ 1.70	\$ 2.00	\$ 1.70	No bid
60	Nozzle Section	\$ 448.00		\$ 395.00	\$ 395.00	\$ 440.00	\$ 395.00	No bid
61	Bury Depth Plate	\$ 5.00		\$ 4.50	\$ 4.50	\$ 5.00	\$ 4.50	No bid
61	Bury Depth Plate Washer	\$ 5.00		\$ 0.50	\$ 0.50	No bid	No bid	No bid
62B	Upper Standpipe Flange	\$ 58.00		\$ 44.95	\$ 44.95	\$ 49.00	\$ 44.95	No bid
63	Standpipe Flange	\$ 77.00		\$ 71.00	\$ 71.00	\$ 75.00	\$ 71.00	No bid
64	Flange Lock Ring	\$ 13.00		\$ 12.25	\$ 12.00	\$ 12.00	\$ 12.00	No bid
67	Coupling Sleeve (two halves)	\$ 23.00		\$ 21.00	\$ 20.00	\$ 20.00	\$ 20.00	No bid
71	Upper Rod	\$ 129.00		\$ 119.00	\$ 119.00	\$ 125.00	\$ 119.00	No bid
72	Lower Rod	\$ 245.00		\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	No bid
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 8.00		\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	No bid

# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Waterous Fire Hydrant Hydrant Part Name	Water Products Company Quoted Price (Each)	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	RENEGOTIATED Ziebell Water Service Products Quoted Price (Each)	HD Supply Waterworks Quoted Price (Each)	RENEGOTIATED HD Supply Waterworks Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
81	Groove Pin 3/32x7/16 in.	\$ 2.00		\$ 3.00	\$ 2.00	\$ 2.00	\$ 2.00	No bid
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 8.00		\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	No bid
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 2.00		\$ 1.70	\$ 1.70	\$ 2.00	\$ 1.70	No bid
84	Support Wheel/lower standpipe gasket	\$ 8.00		\$ 7.25	\$ 7.00	\$ 7.00	\$ 7.00	No bid
85	Support tube	\$ 73.00		\$ 67.50	\$ 67.50	\$ 70.00	\$ 67.50	No bid
86	Stop Nut 1"-8	\$ 5.00		\$ 4.75	\$ 4.00	\$ 4.00	\$ 4.00	No bid
87	Coupling Nut 1/2-20	\$ 3.00		\$ 4.75	\$ 3.00	\$ 3.00	\$ 3.00	No bid
88	Coupling Stud 1/20-2-9/16 in.	\$ 7.00		\$ 6.40	\$ 6.40	\$ 7.00	\$ 6.40	No bid
89	Nozzle Section bushing	\$ 38.00		\$ 21.10	\$ 20.00	\$ 20.00	\$ 20.00	No bid
90	Thrust Ring	\$ 5.00		\$ 4.65	\$ 4.00	\$ 4.00	\$ 4.00	No bid
92	Upper Standpipe gasket	\$ 8.00		\$ 7.40	\$ 7.00	\$ 7.00	\$ 7.00	No bid
99	Pipe Plug 1/4 NPT	\$ 2.00		\$ 1.30	\$ 1.30	\$ 2.00	\$ 1.30	No bid
113	Breakable Flange	\$ 43.00		\$ 39.50	\$ 39.50	\$ 40.00	\$ 39.50	No bid
116	O-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 8.00		\$ 7.39	\$ 7.00	\$ 7.00	\$ 7.00	No bid
117	Pumper Nozzle retainer	\$ 43.00		\$ 39.50	\$ 39.50	\$ 40.00	\$ 39.50	No bid
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 7.00		\$ 6.40	\$ 6.00	\$ 6.00	\$ 6.00	No bid
119	Hose Nozzle retainer	\$ 33.00		\$ 30.25	\$ 30.00	\$ 30.00	\$ 30.00	No bid
173	Valve Seat Insert	\$ 266.00		\$ 243.00	\$ 243.00	\$ 250.00	\$ 243.00	No bid
174	Valve Seat Insert Gasket	\$ 3.00		\$ 2.75	\$ 2.75	\$ 3.00	\$ 2.75	No bid
176	Stud 5/8-11x5.650 in.	\$ 20.00		\$ 18.30	\$ 18.00	\$ 18.00	\$ 18.00	No bid
180	Kick-out Ring	\$ 4.00		\$ 3.70	\$ 3.70	\$ 4.00	\$ 3.70	No bid
		\$ 4,895.00		\$ 4,555.29	\$ 4,198.05	\$ 4,456.00	\$ 4,197.55	
	No bid values						\$ 0.50	
							\$ 4,198.05	

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Underground Pipe and Valve Inc.](#) for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.

**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 competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Underground Pipe and Valve Inc., with the exception of six various line items. The staff had requested Underground and Valve Inc. to review their pricing for the abovementioned items and match their pricing to the competitors lowest unit cost. Underground Pipe and Valve Inc did not agree to further negotiate their pricing. Should any of the six items be required by the department, staff will further quote the specific items. The request for quotes stipulated that pricing be held in place through April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE  
INC FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A  
PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe and Valve Inc. for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien - Clow Eddy Fire Hydrant Parts

## Quote

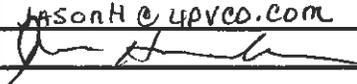
Exhibit A

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
1	Hold Down Bolt	4.00
2	Operating Nut	17.00
3	Packing Nut	34.00
4	Packing	12.00
5	Cover	227.00
6	Cover Bolts and Nuts	20.00 SET PRICE
7	Swivel Ring	59.00
8	Nozzle Section	638.00
9	Pumper Nozzle	179.00
11	Pumper Nozzle Cap	124.00
12	Pumper Cap Washer	2.50
13	Flange Bolts and Nuts	28.00 SET PRICE
14	Flange Gaskets	11.00
15	Nozzle O-Ring	3.00
16	2-1/2" Hose Nozzle	82.00
17	2-1/2" Hose Nozzle Cap	52.00
18	2-1/2" Hose Cap Washer	1.25
19	Upper Stem	192.00
20	Standpipe	965.00
21A	Valve Plate	INCLUDED WITH PART #26
22A	O-Rings	4.75
24	Valve Rubber	43.00
25	Seat Ring	53.00
26	Throttling Ring	162.00
27A	Thrust Washer	15.00
28A	Snap Ring	7.00
29A	Lower Stem	164.00
32	Lock Nut	4.25
33	Drain Spool	27.00
34	Drain Lever	33.00
35	Lever Pin	5.25
36	Clevis & Nut	27.00
37	Drain Support	67.00
38	Drain Rod	95.00
39	Drain Valve Backer	4.25
40	Drain Valve Rubber	4.25
41	Drain Cup	27.00
42	Retaining Nut	4.25

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

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

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Quoted Price (Each)
43	Bottom Bolts & Nuts	27.00 SET PRICE
44	Bottom Gasket	2.50
45	Bottom Gasket	725.00 BOTTOM/W-STEM NUT + CLIP
46	Stem Coupling	64.00
47	Stem Coupling Pin	3.00
48	Middle Stem	49.00
	Safety Flange Repair Kit	153.00
	Extension Kit	6" - 338.00 / 12" - 395.00 / 18" - 448.00 / 24" - 487.00
	Main Valve Seat Repair Kit	N/A
A	Main Stem	447.00
B	Hydrant Valve	129.00
C	Drain Support	103.00
D	Drain Valve	92.00
E	Complete Valve & Stem	573.00
<b>Company Name:</b>		UNDERGROUND PIPE & VALVE CO.
<b>Address:</b>		211 AMENDODGE DR, SHOREWOOD, IL 60404
<b>Submitted By-Print name</b>		JASON HENSCHEN
<b>Date:</b>		1/2/2014
<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**

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Clow Eddy Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)	
1	Hold Down Bolt	\$ 4.90	No bid	\$ 4.00	\$ 4.00	
2	Operating Nut	\$ 20.30	No bid	\$ 17.00	\$ 17.00	
3	Packing Nut	\$ 40.60	No bid	\$ 34.00	\$ 34.00	
4	Packing	\$ 14.00	No bid	\$ 12.00	\$ 12.00	
5	Cover	\$ 145.60	No bid	\$ 227.00	\$ 227.00	NO RENGOTIATION
6	Cover Bolts and Nuts	\$ 23.10	No bid	\$ 20.00	\$ 20.00	
7	Swivel Ring	\$ 69.30	No bid	\$ 59.00	\$ 59.00	
8	Nozzle Section	\$ 758.80	No bid	\$ 638.00	\$ 638.00	
9	Pumper Nozzle	\$ 212.10	No bid	\$ 179.00	\$ 179.00	
11	Pumper Nozzle Cap	\$ 147.00	No bid	\$ 124.00	\$ 124.00	
12	Pumper Cap Washer	\$ 2.80	No bid	\$ 2.50	\$ 2.50	
13	Flange Bolts and Nuts	\$ 23.10	No bid	\$ 23.10	\$ 23.10	
14	Flange Gaskets	\$ 12.60	No bid	\$ 11.00	\$ 11.00	
15	Nozzle O-Ring	\$ 3.50	No bid	\$ 3.00	\$ 3.00	
16	2-1/2" Hose Nozzle	\$ 96.60	No bid	\$ 82.00	\$ 82.00	
17	2-1/2" Hose Nozzle Cap	\$ 60.90	No bid	\$ 52.00	\$ 52.00	
18	2-1/2" Hose Cap Washer	\$ 1.40	No bid	\$ 1.25	\$ 1.25	
19	Upper Stem	\$ 227.50	No bid	\$ 192.00	\$ 192.00	
20	Standpipe	\$ 777.70	No bid	\$ 965.00	\$ 965.00	NO RENGOTIATION
21A	Valve Plate	No bid	No bid	Included w/part #26	Included w/part #26	
22A	O-Rings	\$ 5.60	No bid	\$ 4.75	\$ 4.75	
24	Valve Rubber	\$ 50.40	No bid	\$ 43.00	\$ 43.00	
25	Seat Ring	\$ 63.00	No bid	\$ 53.00	\$ 53.00	
26	Throttling Ring	\$ 192.50	No bid	\$ 162.00	\$ 162.00	
27A	Thrust Washer	\$ 17.50	No bid	\$ 15.00	\$ 15.00	
28A	Snap Ring	\$ 8.40	No bid	\$ 7.00	\$ 7.00	
29A	Lower Stem	\$ 170.10	No bid	\$ 164.00	\$ 164.00	
32	Lock Nut	\$ 4.90	No bid	\$ 4.25	\$ 4.25	
33	Drain Spool	\$ 32.20	No bid	\$ 27.00	\$ 27.00	
34	Drain Lever	\$ 39.20	No bid	\$ 33.00	\$ 33.00	
35	Lever Pin	\$ 4.90	No bid	\$ 5.25	\$ 5.25	

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Clow Eddy Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)	
36	Clevis & Nut	\$ 32.20	No bid	\$ 27.00	\$ 27.00	
37	Drain Support	\$ 79.10	No bid	\$ 67.00	\$ 67.00	
38	Drain Rod	\$ 97.30	No bid	\$ 95.00	\$ 95.00	
39	Drain Valve Backer	\$ 4.90	No bid	\$ 4.25	\$ 4.25	
40	Drain Valve Rubber	\$ 4.90	No bid	\$ 4.25	\$ 4.25	
41	Drain Cup	\$ 31.50	No bid	\$ 27.00	\$ 27.00	
42	Retaining Nut	\$ 4.90	No bid	\$ 4.25	\$ 4.25	
43	Bottom Bolts & Nuts	\$ 23.80	No bid	\$ 27.00	\$ 27.00	NO RENGOTIATION
44	Bottom Gasket	\$ 2.10	No bid	\$ 2.50	\$ 2.50	NO RENGOTIATION
45	Bottom Gasket	\$ 695.00	No bid	\$ 725.00	\$ 725.00	
46	Stem Coupling	\$ 75.60	No bid	\$ 64.00	\$ 64.00	
47	Stem Coupling Pin	\$ 3.50	No bid	\$ 3.00	\$ 3.00	
48	Middle Stem	\$ 58.10	No bid	\$ 49.00	\$ 49.00	
	Safety Flange Repair Kit	\$ 254.80	No bid	\$ 153.00	\$ 153.00	
	Extension Kit 12-inch	\$ 383.00	No bid	\$ 395.00	\$ 395.00	NO RENGOTIATION
	Main Valve Seat Repair Kit	No bid	No bid	No bid	No bid	
A	Main Stem	\$ 686.00	No bid	\$ 447.00	\$ 447.00	
B	Hydrant Valve	\$ 200.00	No bid	\$ 129.00	\$ 129.00	
C	Drain Support	\$ 160.00	No bid	\$ 103.00	\$ 103.00	
D	Drain Valve	\$ 136.00	No bid	\$ 92.00	\$ 92.00	
E	Complete Valve & Stem	\$ 882.00	No bid	\$ 573.00	\$ 573.00	
		\$ 7,045.20		\$ 6,155.35	\$ 6,155.35	
	6" - \$338; 12" - \$395; 18" - \$448; 24" - \$487	6" - \$338; 12" - \$395; 18" - \$448; 24" - \$487				

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Underground Pipe and Valve Inc.](#) for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.

**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 competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Underground Pipe and Valve Inc. The request for quotes stipulated that pricing be held in place through April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE INC FOR THE CLOW EDDY F2500 FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe and Valve Inc. for the Clow Eddy F2500 Fire Hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien - Clow F2500 Fire Hydrant Parts

## Quote

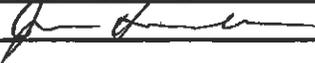
Exhibit A

Hydrant Part Number	Hydrant Part Name	Quoted Price (\$\$)
1	Operating Nut	119.00
2	Cover	253.00
3	Nozzle Section (2 Nozzle)	766.00
3	Nozzle Section (3 Nozzle)	849.00
4	Thrust Nut	97.00
5	Thrust Bearing Race	N/A
6	Standpipe	666.00
7	Lower Flange	103.00
8	Bottom	N/A
8	Bottom (Drain Ring Option)	N/A
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	2.50
10	Cover Gasket	13.00
11	O-Ring - 152	5.00
12	Hex Stop Nut 1" - 8 NC	13.00
13	O-Ring - 218	3.50
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	2.00
15	Hex Hd. Nut 3/4-10 NC	2.00
16	Upper Valve Plate	138.00
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	4.00
18	O-Ring - 214	3.50
19	Standpipe Gasket	12.00
20	O-Ring - 259	12.00
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	2.50
22	S-Hook 13 Ga. X 1"	.75
23	O-Ring - 258	12.00
24	Valve Seat	35.00
25	Lower Valve Plate	136.00
26	Retaining Ring	28.00
27	Valve Seat Ring	215.00
28	Driv-Lok Stud #6 x 3/8	1.75
29	Drain Tube	33.00
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	3.00
31	Hex Hd. Bolt 7/16-14 NC x 3	6.00
32	Hex Nut 7/16-14 NC	2.50
33	Lock Washer 7/16	2.00
34	Pin 7/16 x 2-1/4 Type E	.75
35	Stem Coupling	33.00

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

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

# City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Quoted Price (\$\$)
36	Upper Stem OL	117.00
36	Upper Stem OR	117.00
37	Lower Stem	182.00
38	Steamer Nozzle	179.00
38	Hoze Nozzle	82.00
39	Steamer Nozzle Cap	124.00
39	Hoze Nozzle Cap	52.00
40	Steamer Nozzle Gasket	4.00
40	Hose Nozzle Gasket	1.25
42	Bearing	1.25
43	O-Ring - 177	2.00
45	O-Ring - 226	4.00
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	2.00
47	Drain Ring	232.00
48	Trench Depth Tag	6.00
49	Upper Stem Sleeve	22.00
50	Safety Flange (One Piece or Split)	110.00
51	Standpipe Gasket - Upper	12.00
<b>Company Name:</b>		UNDERGROUND PIPE & VALVE CO.
<b>Address:</b>		211 AMENBODGE DR. SHOREWOOD, IL 60404
<b>Submitted By-Print name</b>		JASON HENSCHEN
<b>Date:</b>		1/2/2014
<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**

# City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
1	Operating Nut	\$ 140.70	No bid	\$ 119.00
2	Cover	\$ 300.30	No bid	\$ 253.00
3	Nozzle Section (2 Nozzle)	\$ 910.70	No bid	\$ 766.00
3	Nozzle Section (3 Nozzle)	\$ 1,012.00	No bid	\$ 849.00
4	Thrust Nut	\$ 115.50	No bid	\$ 97.00
5	Thrust Bearing Race	No bid	No bid	No bid
6	Standpipe	\$ 676.90	No bid	\$ 666.00
7	Lower Flange	\$ 121.80	No bid	\$ 103.00
8	Bottom	No bid	No bid	No bid
8	Bottom (Drain Ring Option)	No bid	No bid	No bid
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	\$ 2.80	No bid	\$ 2.50
10	Cover Gasket	\$ 15.40	No bid	\$ 13.00
11	O-Ring - 152	\$ 5.60	No bid	\$ 5.00
12	Hex Stop Nut 1" - 8 NC	\$ 15.40	No bid	\$ 13.00
13	O-Ring - 218	\$ 4.20	No bid	\$ 3.50
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	\$ 2.10	No bid	\$ 2.00
15	Hex Hd. Nut 3/4-10 NC	\$ 2.10	No bid	\$ 2.00
16	Upper Valve Plate	\$ 182.00	No bid	\$ 138.00
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	\$ 4.90	No bid	\$ 4.00
18	O-Ring - 214	\$ 4.20	No bid	\$ 3.50
19	Standpipe Gasket	\$ 13.30	No bid	\$ 12.00
20	O-Ring - 259	\$ 13.30	No bid	\$ 12.00
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	\$ 2.80	No bid	\$ 2.50
22	S-Hook 13 Ga. X 1"	\$ 0.70	No bid	\$ 0.75
23	O-Ring - 258	\$ 13.30	No bid	\$ 12.00
24	Valve Seat	\$ 41.30	No bid	\$ 35.00
25	Lower Valve Plate	\$ 161.00	No bid	\$ 136.00
26	Retaining Ring	\$ 32.90	No bid	\$ 28.00

# City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Water Products Company Quoted Price (Each)	Ziebell Water Service Products Quoted Price (Each)	Underground Pipe & Valve Co. Quoted Price (Each)
27	Valve Seat Ring	\$ 254.80	No bid	\$ 215.00
28	Driv-Lok Stud #6 x 3/8	\$ 2.10	No bid	\$ 1.75
29	Drain Tube	\$ 38.50	No bid	\$ 33.00
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	\$ 3.50	No bid	\$ 3.00
31	Hex Hd. Bolt 7/16-14 NC x 3	\$ 5.00	No bid	\$ 6.00
32	Hex Nut 7/16-14 NC	\$ 2.80	No bid	\$ 2.50
33	Lock Washer 7/16	\$ 2.70	No bid	\$ 2.00
34	Pin 7/16 x 2-1/4 Type E	\$ 0.70	No bid	\$ 0.75
35	Stem Coupling	\$ 38.50	No bid	\$ 33.00
36	Upper Stem OL	\$ 139.30	No bid	\$ 117.00
36	Upper Stem OR	\$ 139.30	No bid	\$ 117.00
37	Lower Stem	\$ 215.60	No bid	\$ 182.00
38	Steamer Nozzle	\$ 212.10	No bid	\$ 179.00
38	Hoze Nozzle	\$ 96.60	No bid	\$ 82.00
39	Steamer Nozzle Cap	\$ 147.00	No bid	\$ 124.00
39	Hoze Nozzle Cap	\$ 60.90	No bid	\$ 52.00
40	Steamer Nozzle Gasket	\$ 4.20	No bid	\$ 4.00
40	Hose Nozzle Gasket	\$ 1.40	No bid	\$ 1.25
42	Bearing	\$ 1.40	No bid	\$ 1.25
43	O-Ring - 177	\$ 2.10	No bid	\$ 2.00
45	O-Ring - 226	\$ 4.20	No bid	\$ 4.00
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	\$ 2.10	No bid	\$ 2.00
47	Drain Ring	\$ 275.10	No bid	\$ 232.00
48	Trench Depth Tag	\$ 6.30	No bid	\$ 6.00
49	Upper Stem Sleeve	\$ 25.20	No bid	\$ 22.00
50	Safety Flange (One Piece or Split)	\$ 130.90	No bid	\$ 110.00
51	Standpipe Gasket - Upper	No bid	No bid	\$ 12.00
		\$ 5,607.50		\$ 4,824.25
	NO BID VALUE			\$ 12.00
				\$ 4,836.25

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [HD Supply Waterworks](#) for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes and Gate Wedge Valves for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**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 repair clamps and gate wedge valves, and staff received three (3) quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place May 1, 2014 through April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 IN VARIOUS SIZES AND GATE WEDGE VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes and Gate Wedge Valves for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien Water Department Parts Purchase List

Exhibit A

## Repair Clamps

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

226 Style (solid sleeve)		238 Style (with Corp hole)			
		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
(Water Main Size x length)	Price	Price	Price	Price	Price
2" x 7 1/2"	118	74	74	—	—
2" x 12 1/2"	80.50	105	105	—	—
2" x 15"	91.50	116	116	—	—
2" x 25"	161	—	—	—	—
2" x 30"	188	—	—	—	—
4" x 7 1/2"	66	91	91	97	97
4" x 12 1/2"	187	132	132	148	148
4" x 15"	132	156	156	165	165
4" x 25"	225	250	250	257	257
4" x 30"	273	305	305	312	312
6" x 7 1/2"	77	102	102	120	120
6" x 12 1/2"	125	148	148	157	157
6" x 15"	145	169	169	178	178
6" x 25"	254	278	278	286	286
6" x 30"	302	326	326	343	343
8" x 7 1/2"	91	116	116	124	124
8" x 12 1/2"	145	170	170	178	178
8" x 15"	174	199	199	207	207
8" x 25"	286	310	310	320	320
8" x 30"	349	388	388	390	390
10" x 12 1/2"	166	191	191	199	199
10" x 15"	210	235	235	251	251
10" x 25"	338	362	362	372	372
10" x 30"	420	444	444	460	460
12" x 12 1/2"	191	215	215	224	224
12" x 15"	234	258	258	275	275
12" x 25"	386	410	410	421	421
12" x 30"	454	467	467	495	495
14" x 12 1/2"	—	—	—	—	—
14" x 15"	560	551	551	550	550
14" x 25"	885	—	—	—	—
14" x 30"	1140	—	—	—	—
16" x 12 1/2"	415	475	475	500	500
16" x 15"	586	490	490	590	590
16" x 25"	990	735	735	775	775
16" x 30"	1175	995	995	998	998

<b>Company Name:</b>	HD SUPPLY WATER WORKS
<b>Address:</b>	220 S. WEST GATE DR.
<b>Submitted By-Print name</b>	MARK HANNON
<b>Date:</b>	1/7/14
<b>Office Telephone Number:</b>	630-665-1800
<b>Mobile Telephone Number:</b>	630-514-4322 Pro's Capps - SALES MAN
<b>Fax Number:</b>	630-665-1887
<b>E-mail address:</b>	MARK.HANNON@HDsupply.COM
<b>Authorized Signature</b>	Mark Hannon

# City of Darien Water Department Parts Purchase List

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

***Valve Prices to include Standard Accessories***		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends		610
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends		950
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends		1475
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends		1895

# City of Darien Water Department Parts

Attachment A

<b>Repair Clamps</b>			
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>			
<b>238 Style (with Corp hole)</b>			
<b>Water Main Size x length</b>	<b>HD Supply</b>	<b>Water Products</b>	<b>Ziebell</b>
	<b>3/4" corp hole</b>	<b>3/4" corp hole</b>	<b>3/4" corp hole</b>
	<b>Price</b>	<b>Price</b>	<b>Price</b>
2" x 7 1/2"	\$ 74.00	No bid	\$ 76.00
2" x 12 1/2"	\$ 105.00	No bid	\$ 110.00
2" x 15"	\$ 116.00	No bid	\$ 119.00
2" x 25"	No bid	No bid	No bid
2" x 30"	No bid	No bid	No bid
4" x 7 1/2"	\$ 91.00	No bid	\$ 95.00
4" x 12 1/2"	\$ 132.00	No bid	\$ 135.00
4" x 15"	\$ 156.00	No bid	\$ 161.00
4" x 25"	\$ 250.00	No bid	\$ 255.00
4" x 30"	\$ 305.00	No bid	\$ 315.00
6" x 7 1/2"	\$ 102.00	No bid	\$ 104.00
6" x 12 1/2"	\$ 148.00	No bid	\$ 152.00
6" x 15"	\$ 169.00	No bid	\$ 173.00
6" x 25"	\$ 278.00	No bid	\$ 283.00
6" x 30"	\$ 326.00	No bid	\$ 340.00
8" x 7 1/2"	\$ 116.00	No bid	\$ 118.00
8" x 12 1/2"	\$ 170.00	No bid	\$ 173.00
8" x 15"	\$ 199.00	No bid	\$ 203.00
8" x 25"	\$ 310.00	No bid	\$ 318.00
8" x 30"	\$ 388.00	No bid	\$ 396.00
10" x 12 1/2"	\$ 191.00	No bid	\$ 195.00
10" x 15"	\$ 235.00	No bid	\$ 239.00
10" x 25"	\$ 362.00	No bid	\$ 360.00
10" x 30"	\$ 444.00	No bid	\$ 450.00
12" x 12 1/2"	\$ 215.00	No bid	\$ 216.00
12" x 15"	\$ 258.00	No bid	\$ 262.00
12" x 25"	\$ 410.00	No bid	\$ 417.00
12" x 30"	\$ 467.00	No bid	\$ 480.00
14" x 12 1/2"	No bid	No bid	\$ 578.00
14" x 15"	\$ 551.00	No bid	\$ 590.00
14" x 25"	No bid	No bid	\$ 1,009.00
14" x 30"	No bid	No bid	\$ 1,275.00
16" x 12 1/2"	\$ 475.00	No bid	\$ 485.00
16" x 15"	\$ 490.00	No bid	\$ 501.00
16" x 25"	\$ 735.00	No bid	\$ 725.00
16" x 30"	\$ 995.00	No bid	\$ 1,020.00
	\$ 9,263.00		\$ 12,328.00
NO BID VALUE	578		
NO BID VALUE	1009		
NO BID VALUE	1275		
	\$ 12,125.00		

# 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>			
<b>Water Main Size x length</b>	<b>HD Supply</b>	<b>Water Products</b>	<b>Ziebell</b>
	<b>1" corp hole</b>	<b>1" corp hole</b>	<b>1" corp hole</b>
	<b>Price</b>	<b>Price</b>	<b>Price</b>
2" x 7 1/2"	\$ 74.00	No bid	\$ 76.00
2" x 12 1/2"	\$ 105.00	No bid	\$ 110.00
2" x 15"	\$ 116.00	No bid	\$ 119.00
2" x 25"	No bid	No bid	No bid
2" x 30"	No bid	No bid	No bid
4" x 7 1/2"	\$ 91.00	No bid	\$ 95.00
4" x 12 1/2"	\$ 132.00	No bid	\$ 135.00
4" x 15"	\$ 156.00	No bid	\$ 161.00
4" x 25"	\$ 250.00	No bid	\$ 255.00
4" x 30"	\$ 305.00	No bid	\$ 315.00
6" x 7 1/2"	\$ 102.00	No bid	\$ 104.00
6" x 12 1/2"	\$ 148.00	No bid	\$ 152.00
6" x 15"	\$ 169.00	No bid	\$ 173.00
6" x 25"	\$ 278.00	No bid	\$ 283.00
6" x 30"	\$ 326.00	No bid	\$ 340.00
8" x 7 1/2"	\$ 116.00	No bid	\$ 118.00
8" x 12 1/2"	\$ 170.00	No bid	\$ 173.00
8" x 15"	\$ 199.00	No bid	\$ 203.00
8" x 25"	\$ 310.00	No bid	\$ 318.00
8" x 30"	\$ 388.00	No bid	\$ 396.00
10" x 12 1/2"	\$ 191.00	No bid	\$ 195.00
10" x 15"	\$ 235.00	No bid	\$ 239.00
10" x 25"	\$ 362.00	No bid	\$ 360.00
10" x 30"	\$ 444.00	No bid	\$ 450.00
12" x 12 1/2"	\$ 215.00	No bid	\$ 216.00
12" x 15"	\$ 258.00	No bid	\$ 262.00
12" x 25"	\$ 410.00	No bid	\$ 417.00
12" x 30"	\$ 467.00	No bid	\$ 480.00
14" x 12 1/2"	No bid	No bid	\$ 578.00
14" x 15"	\$ 551.00	No bid	\$ 590.00
14" x 25"	No bid	No bid	\$ 1,009.00
14" x 30"	No bid	No bid	\$ 1,275.00
16" x 12 1/2"	\$ 475.00	No bid	\$ 485.00
16" x 15"	\$ 490.00	No bid	\$ 501.00
16" x 25"	\$ 735.00	No bid	\$ 725.00
16" x 30"	\$ 995.00	No bid	\$ 1,020.00
	\$ 9,263.00		\$ 12,328.00
NO BID VALUE	578		
NO BID VALUE	1009		
NO BID VALUE	1275		
	\$ 12,125.00		

# 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>			
<b>Water Main Size x length</b>	<b>HD Supply</b>	<b>Water Products</b>	<b>Ziebell</b>
	<b>1 1/2" corp hole</b>	<b>1 1/2" corp hole</b>	<b>1 1/2" corp hole</b>
	<b>Price</b>	<b>Price</b>	<b>Price</b>
2" x 7 1/2"	No bid	No bid	No bid
2" x 12 1/2"	No bid	No bid	No bid
2" x 15"	No bid	No bid	No bid
2" x 25"	No bid	No bid	No bid
2" x 30"	No bid	No bid	No bid
4" x 7 1/2"	\$ 97.00	No bid	\$ 100.00
4" x 12 1/2"	\$ 148.00	No bid	\$ 151.00
4" x 15"	\$ 165.00	No bid	\$ 170.00
4" x 25"	\$ 257.00	No bid	\$ 265.00
4" x 30"	\$ 312.00	No bid	\$ 322.00
6" x 7 1/2"	\$ 120.00	No bid	\$ 125.00
6" x 12 1/2"	\$ 157.00	No bid	\$ 160.00
6" x 15"	\$ 178.00	No bid	\$ 181.00
6" x 25"	\$ 286.00	No bid	\$ 295.00
6" x 30"	\$ 343.00	No bid	\$ 355.00
8" x 7 1/2"	\$ 124.00	No bid	\$ 126.00
8" x 12 1/2"	\$ 178.00	No bid	\$ 181.00
8" x 15"	\$ 207.00	No bid	\$ 211.00
8" x 25"	\$ 320.00	No bid	\$ 326.00
8" x 30"	\$ 390.00	No bid	\$ 405.00
10" x 12 1/2"	\$ 199.00	No bid	\$ 204.00
10" x 15"	\$ 251.00	No bid	\$ 256.00
10" x 25"	\$ 372.00	No bid	\$ 375.00
10" x 30"	\$ 460.00	No bid	\$ 469.00
12" x 12 1/2"	\$ 224.00	No bid	\$ 228.00
12" x 15"	\$ 275.00	No bid	\$ 279.00
12" x 25"	\$ 421.00	No bid	\$ 430.00
12" x 30"	\$ 495.00	No bid	\$ 505.00
14" x 12 1/2"	No bid	No bid	\$ 580.00
14" x 15"	\$ 550.00	No bid	\$ 600.00
14" x 25"	No bid	No bid	\$ 1,045.00
14" x 30"	No bid	No bid	\$ 1,295.00
16" x 12 1/2"	\$ 500.00	No bid	\$ 505.00
16" x 15"	\$ 590.00	No bid	\$ 599.00
16" x 25"	\$ 775.00	No bid	\$ 795.00
16" x 30"	\$ 998.00	No bid	\$ 1,060.00
	\$ 9,392.00		\$ 12,598.00
No bid value	580		
No bid value	1045		
No bid value	1295		
	\$ 12,312.00		

# 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>			
<b>Water Main Size x length</b>	<b>HD Supply</b>	<b>Water Products</b>	<b>Ziebell</b>
	<b>2" corp hole</b>	<b>2" corp hole</b>	<b>2" corp hole</b>
	<b>Price</b>	<b>Price</b>	<b>Price</b>
6" x 7 1/2"	\$ 120.00	No bid	\$ 125.00
6" x 12 1/2"	\$ 157.00	No bid	\$ 168.00
6" x 15"	\$ 178.00	No bid	\$ 190.00
6" x 25"	\$ 286.00	No bid	\$ 299.00
6" x 30"	\$ 343.00	No bid	\$ 360.00
8" x 7 1/2"	\$ 124.00	No bid	\$ 135.00
8" x 12 1/2"	\$ 178.00	No bid	\$ 190.00
8" x 15"	\$ 207.00	No bid	\$ 219.00
8" x 25"	\$ 320.00	No bid	\$ 330.00
8" x 30"	\$ 390.00	No bid	\$ 410.00
10" x 12 1/2"	\$ 199.00	No bid	\$ 211.00
10" x 15"	\$ 251.00	No bid	\$ 260.00
10" x 25"	\$ 372.00	No bid	\$ 375.00
10" x 30"	\$ 460.00	No bid	\$ 469.00
12" x 12 1/2"	\$ 224.00	No bid	\$ 240.00
12" x 15"	\$ 275.00	No bid	\$ 285.00
12" x 25"	\$ 421.00	No bid	\$ 440.00
12" x 30"	\$ 495.00	No bid	\$ 510.00
14" x 12 1/2"	No bid	No bid	\$ 580.00
14" x 15"	\$ 550.00	No bid	\$ 610.00
14" x 25"	No bid	No bid	\$ 1,050.00
14" x 30"	No bid	No bid	\$ 1,305.00
16" x 12 1/2"	\$ 500.00	No bid	\$ 510.00
16" x 15"	\$ 590.00	No bid	\$ 599.00
16" x 25"	\$ 775.00	No bid	\$ 795.00
16" x 30"	\$ 998.00	No bid	\$ 1,075.00
	\$ 8,413.00		\$ 11,740.00
NO BID VALUE	580		
NO BID VALUE	1050		
NO BID VALUE	1305		
	\$ 11,348.00		

# City of Darien Water Department Parts

<b>General Water Department Utility Fixtures (Made in the USA No Exceptions)</b>			
<b>***Valve Prices to include Standard Accessories***</b>	<b>HD Supply</b>	Water Products	Ziebell
	Price	Price	Price
<b>Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 610.00	No bid	\$ 670.00
<b>Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 950.00	No bid	\$ 1,039.00
<b>Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 1,475.00	No bid	\$ 1,589.00
<b>Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends</b>	\$ 1,895.00	No bid	\$ 1,999.00
<b>SUBTOTAL</b>	<b>\$ 4,930.00</b>	<b>\$ -</b>	<b>\$ 5,297.00</b>
<b>6" Megalug Assembly for Ductile Iron Pipe</b>	\$ 31.00	\$ 33.27	\$ 24.50
<b>8" Megalug Assembly for Ductile Iron Pipe</b>	\$ 45.00	\$ 47.02	\$ 36.00
<b>10" Megalug Assembly for Ductile Iron Pipe</b>	\$ 65.00	\$ 69.31	\$ 57.00
<b>12" Megalug Assembly for Ductile Iron Pipe</b>	\$ 87.00	\$ 96.23	\$ 74.00
<b>SUBTOTAL</b>	<b>\$ 228.00</b>	<b>\$ 245.83</b>	<b>\$ 191.50</b>
<b>6" Cut-In Sleeve w/ standard accessories</b>	\$ 481.00	\$ 459.00	\$ 405.00
<b>8" Cut-In Sleeve w/ standard accessories</b>	\$ 650.00	\$ 592.00	\$ 539.00
<b>10" Cut-In Sleeve w/ standard accessories</b>	\$ 900.00	\$ 725.00	\$ 750.00
<b>12" Cut-In Sleeve w/ standard accessories</b>	\$ 1,075.00	\$ 969.00	\$ 889.00
<b>SUBTOTAL</b>	<b>\$ 3,106.00</b>	<b>\$ 2,745.00</b>	<b>\$ 2,583.00</b>
<b>6" Solid Sleeve w/ standard accessories</b>	\$ 156.00	\$ 123.90	\$ 140.00
<b>8" Solid Sleeve w/ standard accessories</b>	\$ 210.00	\$ 155.40	\$ 165.00
<b>10" Solid Sleeve w/ standard accessories</b>	\$ 315.00	\$ 228.90	\$ 230.00
<b>12" Solid Sleeve w/ standard accessories</b>	\$ 430.00	\$ 291.20	\$ 295.00
<b>SUBTOTAL</b>	<b>\$ 1,111.00</b>	<b>\$ 799.40</b>	<b>\$ 830.00</b>
<b>Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)</b>	\$32.00	No bid	\$ 32.50
<b>Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)</b>	\$ 44.00	No bid	\$ 43.95
<b>Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)</b>	\$ 82.00	No bid	\$ 86.75
<b>Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)</b>	\$ 8.00	No bid	\$ 8.40
<b>Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)</b>	\$ 10.00	No bid	\$ 9.95
<b>Mueller 2-1/2" Expandable Repair Lid (H-10374)</b>	\$ 10.50	No bid	\$ 11.69
<b>SUBTOTAL</b>	<b>\$ 186.50</b>	<b>\$ -</b>	<b>\$ 193.24</b>
<b>Valve Box (664-S)</b>	\$ 165.00	\$ 165.00	\$ 159.00
<b>18" Valve Box Extension (#59)</b>	\$ 55.00	\$ 62.00	\$ 51.95
<b>24" Valve Box Extension (#60)</b>	\$ 55.00	\$ 64.00	\$ 54.75
<b>5-1/2" Valve Box Lid</b>	\$ 12.00	\$ 15.00	\$ 15.00
<b>Valve Box Stabilizer (plastic)</b>	\$ 20.00	\$ 20.00	\$ 23.00
<b>Valve Box Stabilizer (rubber)</b>	\$ 35.00	\$ 32.00	\$ 43.00
<b>SUBTOTAL</b>	<b>\$ 342.00</b>	<b>\$ 358.00</b>	<b>\$ 346.70</b>

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [HD Supply Waterworks](#) and [Ziebell Water Service Products](#) for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**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 competitive quotes. See [Attachment A](#). The pricing between the two vendors was very competitive on a line-by-line comparison, whereas on the total price HD Supply was the lowest competitive price. The staff had requested the two vendors to review their pricing and match their competitors at the lowest unit cost. HD Supply and Ziebell agreed to honor the competitions lowest unit pricing and it was agreed upon that the orders would be split up at a 50/50 ratio. The request for quotes stipulated that pricing be held in place through April 30, 2015.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks and Ziebell Water Service Products.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS 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, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien Water Department Parts Purchase List

Exhibit A

## Repair Clamps

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

226 Style (solid sleeve)		238 Style (with Corp hole)			
		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
(Water Main Size x length)					
	<b>Price</b>				
2" x 7 1/2"	<del>118</del>				
2" x 12 1/2"	80.50				
2" x 15"	91.50				
2" x 25"	161				
2" x 30"	188				
4" x 7 1/2"	66				
4" x 12 1/2"	<del>187</del>				
4" x 15"	132				
4" x 25"	225				
4" x 30"	273				
6" x 7 1/2"	77				
6" x 12 1/2"	125				
6" x 15"	145				
6" x 25"	254				
6" x 30"	302				
8" x 7 1/2"	<del>91</del>				
8" x 12 1/2"	<del>145</del>				
8" x 15"	<del>174</del>				
8" x 25"	286				
8" x 30"	349				
10" x 12 1/2"	<del>166</del>				
10" x 15"	<del>210</del>				
10" x 25"	<del>338</del>				
10" x 30"	420				
12" x 12 1/2"	<del>191</del>				
12" x 15"	<del>234</del>				
12" x 25"	<del>386</del>				
12" x 30"	<del>454</del>				
14" x 12 1/2"	—				
14" x 15"	560				
14" x 25"	885				
14" x 30"	1140				
16" x 12 1/2"	415				
16" x 15"	<del>586</del>				
16" x 25"	990				
16" x 30"	1175				

Renegotiated Pricing

50.50

109.20

88.00

142.00

172.00

165.00

207.00

333.00

186.00

230.00

380.00

444.44

575.00

Company Name:	HD SUPPLY WATERWORKS
Address:	220 S. WEST GATE DR.
Submitted By-Print name	MARK HANNON
Date:	1/7/14
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4322 DOB CRAPS - SALES MAN
Fax Number:	630-665-1887
E-mail address:	MARK.HANNON@HDsupply.COM
Authorized Signature	Mark Hannon

Ashley Prueter

#224

**From:** Dan Gombac  
**Sent:** Friday, January 10, 2014 10:13 AM  
**To:** Hannon, Mark [HDS]  
**Cc:** Ashley Prueter  
**Subject:** RE: Water Main Repair Clamps Price Quote

Thanks

*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>

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**From:** Hannon, Mark [HDS] [<mailto:Mark.Hannon@hdsupply.com>]  
**Sent:** Friday, January 10, 2014 9:37 AM  
**To:** Dan Gombac  
**Cc:** Capps, Robert [HDS]  
**Subject:** RE: Water Main Repair Clamps Price Quote

We are fine with negotiated prices/

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

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

---

**From:** Dan Gombac [<mailto:dgombac@darienil.gov>]  
**Sent:** Thursday, January 09, 2014 10:07 AM  
**To:** [rmroz@ziebellproducts.com](mailto:rmroz@ziebellproducts.com); Hannon, Mark [HDS]  
**Cc:** Ashley Prueter  
**Subject:** Water Main Repair Clamps Price Quote

Bob and Mark:

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien Water Department Parts Purchase List

Exhibit A

## Repair Clamps

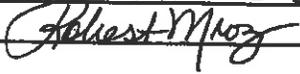
**Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)**

**226 Style (solid sleeve)**

*Renegotiated Pricing*

(Water Main Size x length)

	Price	
2" x 7 1/2"	50.50	
2" x 12 1/2"	<del>81.95</del>	80.50
2" x 15"	<del>93.15</del>	91.50
2" x 25"	<del>163.80</del>	161.00
2" x 30"	<del>199.00</del>	188.00
4" x 7 1/2"	<del>68.00</del>	66.00
4" x 12 1/2"	109.20	
4" x 15"	<del>134.60</del>	132.00
4" x 25"	<del>235.20</del>	225.00
4" x 30"	<del>277.20</del>	273.00
6" x 7 1/2"	<del>79.00</del>	77.00
6" x 12 1/2"	<del>126.50</del>	125.00
6" x 15"	<del>147.60</del>	145.00
6" x 25"	<del>258.00</del>	254.00
6" x 30"	<del>310.00</del>	302.00
8" x 7 1/2"	88.00	
8" x 12 1/2"	142.00	
8" x 15"	172.00	
8" x 25"	<del>290.00</del>	286.00
8" x 30"	<del>354.00</del>	349.00
10" x 12 1/2"	165.00	
10" x 15"	207.00	
10" x 25"	333.00	
10" x 30"	420.00	
12" x 12 1/2"	186.00	
12" x 15"	230.00	
12" x 25"	380.00	
12" x 30"	444.44	
14" x 12 1/2"	575.00	
14" x 15"	<del>579.00</del>	560.00
14" x 25"	<del>902.00</del>	885.00
14" x 30"	<del>1160.00</del>	1140.00
16" x 12 1/2"	<del>445.00</del>	415.00
16" x 15"	575.00	
16" x 25"	990.00	
16" x 30"	1175.00	

<b>Company Name:</b>	Ziebell Water Service Products
<b>Address:</b>	2001 PRATT BLVD ELK GROVE VILLAGE IL 60007
<b>Submitted By-Print name</b>	Robert MROZ
<b>Date:</b>	01-06-2014
<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>	

Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Thursday, January 09, 2014 2:11 PM  
**To:** robertmroz@comcast.net  
**Cc:** Ashley Prueter  
**Subject:** RE: Water Main Repair Clamps Price Quote

Thanks

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

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***DARIEN DIRECT CONNECT***

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

---

**From:** [robertmroz@comcast.net](mailto:robertmroz@comcast.net) [<mailto:robertmroz@comcast.net>]  
**Sent:** Thursday, January 09, 2014 10:32 AM  
**To:** Dan Gombac  
**Subject:** Re: Water Main Repair Clamps Price Quote

---

Village of Darien  
Dan Gombac

Dan  
We at Ziebell would be in agreement with the renegotiated prices for your repair clamp needs.  
Thank you  
Bob Mroz

-----Original message-----

**From:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**To:** "[rmroz@ziebellproducts.com](mailto:rmroz@ziebellproducts.com)" <[rmroz@ziebellproducts.com](mailto:rmroz@ziebellproducts.com)>, "[mark.hannon@hdsupply.com](mailto:mark.hannon@hdsupply.com)" <[mark.hannon@hdsupply.com](mailto:mark.hannon@hdsupply.com)>  
**Cc:** Ashley Prueter <[aprueter@darienil.gov](mailto:aprueter@darienil.gov)>  
**Sent:** Thu, Jan 9, 2014 10:03:23 CST  
**Subject:** Water Main Repair Clamps Price Quote

Bob and Mark:

# City of Darien Water Department Parts

Attachment A

<b>Repair Clamps</b>					
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>					
<b>226 Style (solid sleeve)</b>					
<b>(Water Main Size x length)</b>					
	<b>HD Supply</b>	<b>RENEGOTIATED HD Supply</b>	<b>Water Products</b>	<b>Ziebell</b>	<b>RENEGOTIATED Ziebell</b>
	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>
2" x 7 1/2"	\$ 118.00	\$ 50.50	No bid	\$ 50.50	\$ 50.50
2" x 12 1/2"	\$ 80.50	\$ 80.50	No bid	\$ 81.95	\$ 80.50
2" x 15"	\$ 91.50	\$ 91.50	No bid	\$ 93.15	\$ 91.50
2" x 25"	\$ 161.00	\$ 161.00	No bid	\$ 163.80	\$ 161.00
2" x 30"	\$ 188.00	\$ 188.00	No bid	\$ 199.00	\$ 188.00
4" x 7 1/2"	\$ 66.00	\$ 66.00	No bid	\$ 68.00	\$ 66.00
4" x 12 1/2"	\$ 187.00	\$ 109.20	No bid	\$ 109.20	\$ 109.20
4" x 15"	\$ 132.00	\$ 132.00	No bid	\$ 134.60	\$ 132.00
4" x 25"	\$ 225.00	\$ 225.00	No bid	\$ 235.20	\$ 225.00
4" x 30"	\$ 273.00	\$ 273.00	No bid	\$ 277.20	\$ 273.00
6" x 7 1/2"	\$ 77.00	\$ 77.00	No bid	\$ 79.00	\$ 77.00
6" x 12 1/2"	\$ 125.00	\$ 125.00	No bid	\$ 126.50	\$ 125.00
6" x 15"	\$ 145.00	\$ 145.00	No bid	\$ 147.60	\$ 145.00
6" x 25"	\$ 254.00	\$ 254.00	No bid	\$ 258.00	\$ 254.00
6" x 30"	\$ 302.00	\$ 302.00	No bid	\$ 310.00	\$ 302.00
8" x 7 1/2"	\$ 91.00	\$ 88.00	No bid	\$ 88.00	\$ 88.00
8" x 12 1/2"	\$ 145.00	\$ 142.00	No bid	\$ 142.00	\$ 142.00
8" x 15"	\$ 174.00	\$ 172.00	No bid	\$ 172.00	\$ 172.00
8" x 25"	\$ 286.00	\$ 286.00	No bid	\$ 290.00	\$ 286.00
8" x 30"	\$ 349.00	\$ 349.00	No bid	\$ 354.00	\$ 349.00
10" x 12 1/2"	\$ 166.00	\$ 165.00	No bid	\$ 165.00	\$ 165.00
10" x 15"	\$ 210.00	\$ 207.00	No bid	\$ 207.00	\$ 207.00
10" x 25"	\$ 338.00	\$ 333.00	No bid	\$ 333.00	\$ 333.00
10" x 30"	\$ 420.00	\$ 420.00	No bid	\$ 420.00	\$ 420.00
12" x 12 1/2"	\$ 191.00	\$ 186.00	No bid	\$ 186.00	\$ 186.00
12" x 15"	\$ 234.00	\$ 230.00	No bid	\$ 230.00	\$ 230.00
12" x 25"	\$ 386.00	\$ 380.00	No bid	\$ 380.00	\$ 380.00
12" x 30"	\$ 454.00	\$ 444.44	No bid	\$ 444.44	\$ 444.44
<b>SUBTOTAL</b>	\$ 5,869.00	\$ 5,682.14	\$ -	\$ 5,745.14	\$ 5,682.14
14" x 12 1/2"	No bid	No bid	No bid	\$ 575.00	\$ 575.00
14" x 15"	\$ 560.00	\$ 560.00	No bid	\$ 579.00	\$ 560.00
14" x 25"	\$ 885.00	\$ 885.00	No bid	\$ 902.00	\$ 885.00
14" x 30"	\$ 1,140.00	\$ 1,140.00	No bid	\$ 1,160.00	\$ 1,140.00
16" x 12 1/2"	\$ 415.00	\$ 415.00	No bid	\$ 445.00	\$ 415.00
16" x 15"	\$ 586.00	\$ 575.00	No bid	\$ 575.00	\$ 575.00
16" x 25"	\$ 990.00	\$ 990.00	No bid	\$ 990.00	\$ 990.00
16" x 30"	\$ 1,175.00	\$ 1,175.00	No bid	\$ 1,175.00	\$ 1,175.00
	\$ 17,489.00	\$ 17,104.28		\$ 17,891.28	\$ 17,679.28
No Bid Value	575	575			
	\$ 18,064.00	\$ 17,679.28			

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [HD Supply Waterworks](#) and [Ziebell Water Service Products](#) for service boxes (b-boxes) and repair lids for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

During the year, the department requires the use of service boxes (b-boxes) and repair lids to repair water system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. See [Attachment A](#). The pricing between HD Supply and Ziebell was very competitive on a line-by-line comparison, whereas on the total price HD Supply was the lowest competitive price. The staff had requested both vendors to review their pricing and match their competitors at the lowest unit cost. Both vendors agreed to honor each other's lowest unit pricing and it was agreed upon that the orders would be split up at a 50/50 ratio. The request for quotes stipulated that pricing be held in place through April 30, 2015.

The expenditure would come from the water system maintenance account. The total estimated costs for the service boxes (b-boxes) and repair lids would not exceed \$10,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks and Ziebell Water Service products Inc for service boxes (b-boxes) and repair lids for the maintenance of the water system.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR SERVICE BOXES (B-BOXES) AND REPAIR LIDS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from HD Supply Waterworks for service boxes (b-boxes) and repair lids for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien Water Department Parts Purchase List

Exhibit A

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

*Renegotiated Pricing*

Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	32
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	47 <span style="color: red;">4395</span>
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	82
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	8
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	10
Mueller 2-1/2" Expandable Repair Lid (H-10374)	10.50

<b>Company Name:</b>	HD SUPPLY WATER WORKS
<b>Address:</b>	220 S. WEST GATE DR.
<b>Submitted By-Print name</b>	MARK HANNON
<b>Date:</b>	1/7/14
<b>Office Telephone Number:</b>	630-665-1800
<b>Mobile Telephone Number:</b>	630-514-4322 <i>BOB CAPPAS - SALES MAN</i>
<b>Fax Number:</b>	630-665-1887
<b>E-mail address:</b>	MARK.HANNON@HDsupply.com
<b>Authorized Signature</b>	<i>Mark Hannon</i>

## Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Friday, January 10, 2014 10:13 AM  
**To:** Hannon, Mark [HDS]  
**Cc:** Ashley Prueter  
**Subject:** RE: B-Box Repair Lids price Quote

Thanks

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

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

---

**From:** Hannon, Mark [HDS] [<mailto:Mark.Hannon@hdsupply.com>]  
**Sent:** Friday, January 10, 2014 9:38 AM  
**To:** Dan Gombac  
**Cc:** Capps, Robert [HDS]  
**Subject:** RE: B-Box Repair Lids price Quote

We are fine with negotiated prices

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

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

---

**From:** Dan Gombac [<mailto:dgombac@darienil.gov>]  
**Sent:** Thursday, January 09, 2014 12:09 PM  
**To:** Hannon, Mark [HDS]; [rmroz@ziebellproducts.com](mailto:rmroz@ziebellproducts.com)  
**Cc:** Ashley Prueter  
**Subject:** B-Box Repair Lids price Quote

Bob and Mark:

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR SERVICE BOXES (B-BOXES) AND REPAIR LIDS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 service boxes (b-boxes) and repair lids for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien Water Department Parts Purchase List

Exhibit A

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

*Renegotiated Pricing*

Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	32.00	<del>32.50</del>
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)		<del>43.95</del>
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	82.00	<del>86.75</del>
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	8.00	<del>8.40</del>
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)		<del>9.95</del>
Mueller 2-1/2" Expandable Repair Lid (H-10374)	10.50	<del>11.69</del>
Valve Box (664-S)		

<b>Company Name:</b>	Ziebell Water Service Products
<b>Address:</b>	2001 Pratt Blvd Elk Grove Village IL 60007
<b>Submitted By-Print name</b>	Robert Mroz
<b>Date:</b>	01-06-2014
<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>	<i>Robert Mroz</i>

Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Thursday, January 09, 2014 2:00 PM  
**To:** robertmroz@comcast.net  
**Cc:** Ashley Prueter  
**Subject:** RE: B-Box Repair Lids price Quote

Thanks

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

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---

**From:** [robertmroz@comcast.net](mailto:robertmroz@comcast.net) [<mailto:robertmroz@comcast.net>]  
**Sent:** Thursday, January 09, 2014 12:46 PM  
**To:** Dan Gombac  
**Subject:** Re: B-Box Repair Lids price Quote

Dan  
We at Ziebell would be in agreement with the renegotiated pricing.  
Thank you  
Bob

---

-----Original message-----

**From:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**To:** "[mark.hannon@hdsupply.com](mailto:mark.hannon@hdsupply.com)" <[mark.hannon@hdsupply.com](mailto:mark.hannon@hdsupply.com)>, "[rmroz@ziebellproducts.com](mailto:rmroz@ziebellproducts.com)" <[rmroz@ziebellproducts.com](mailto:rmroz@ziebellproducts.com)>  
**Cc:** Ashley Prueter <[aprueter@darienil.gov](mailto:aprueter@darienil.gov)>  
**Sent:** Thu, Jan 9, 2014 12:05:08 CST  
**Subject:** B-Box Repair Lids price Quote

Bob and Mark:

The quotes for the B-Boxes and Repair Lids were very competitive. Since the quotes were so competitive we would like to award both vendors the quote, provided that we are in agreement with the renegotiated prices below (highlighted in yellow). Please review the highlighted sections below and let me know if they are acceptable at your earliest convenience

**From:** Dan Gombac  
**Sent:** Thursday, January 09, 2014 12:09 PM  
**To:** mark.hannon@hdsupply.com; rmroz@ziebellproducts.com  
**Cc:** Ashley Prueter  
**Subject:** B-Box Repair Lids price Quote

Bob and Mark:

The quotes for the B-Boxes and Repair Lids were very competitive. Since the quotes were so competitive we would like to award both vendors the quote, provided that we are in agreement with the renegotiated prices below (highlighted in yellow). Please review the highlighted sections below and let me know if they are acceptable at your earliest convenience

	HD Supply	RENEGOTIATED HD Supply	Water Products	RENEGOTIATED Water Products	Ziebell	RENEGOTIATED Ziebell
	Price	Price	Price	Price	Price	Price
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 32.00	\$ 32.00	No bid	N/A	\$ 32.50	\$ 32.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 44.00	\$ 43.95	No bid	N/A	\$ 43.95	\$ 43.95
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	\$ 82.00	\$ 82.00	No bid	N/A	\$ 86.75	\$ 82.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	\$ 8.00	\$ 8.00	No bid	N/A	\$ 8.40	\$ 8.00
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	\$ 10.00	\$ 9.95	No bid	N/A	\$ 9.95	\$ 9.95
Mueller 2-1/2" Expandable Repair Lid (H-10374)	\$ 10.50	\$ 10.50	No bid	N/A	\$ 11.69	\$ 10.50
<b>TOTAL</b>	<b>\$ 186.50</b>	<b>\$ 186.40</b>	\$ -	\$ -	<b>\$ 193.24</b>	<b>\$ 186.40</b>

Daniel Gombac  
 Director of Municipal Services  
 630-353-8106

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Follow the link below and subscribing is simple!

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

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [HD Supply Waterworks Inc.](#) and [Ziebell Water Service Products Inc.](#) for the valve box extensions and stabilizers for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

During the year, the department requires the use of valve box extensions and stabilizers for the maintenance of the water system.

Competitive quotes were requested for the various repair items, and staff received three (3) competitive quotes. See [Attachment A](#). The pricing between HD Supply and Ziebell was very competitive on a line-by-line comparison, whereas on the total price HD Supply was the lowest competitive price. The staff had requested both vendors to review their pricing and match their competitors at the lowest unit cost. Both vendors agreed to honor each other's lowest unit pricing and it was agreed upon that the orders would be split up at a 50/50 ratio, see attached e-mail labeled as [Attachment B](#). The request for quotes stipulated that pricing be held in place through April 30, 2015.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for valve box extensions and stabilizers would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of a resolution with HD Supply Water Works Inc. and Ziebell Water Service Products Inc. for the valve box extensions and stabilizers for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR VALVE BOX EXTENSIONS AND STABILIZERS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from HD Supply Waterworks for valve box extensions and stabilizers for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien Water Department Parts Purchase List

Exhibit A

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

*Renegotiated prices*

Valve Box (664-S)		165 <sup>159</sup>
18" Valve Box Extension (#59)		55 <sup>51.95</sup>
24" Valve Box Extension (#60)		55 <sup>54.75</sup>
5-1/2" Valve Box Lid		12
Valve Box Stabilizer (plastic)		20
Valve Box Stabilizer (rubber)		35 <sup>32</sup>

Company Name:	HD SUPPLY WATER WORKS
Address:	220 S. WEST GATE DR.
Submitted By-Print name	MARK HANNON
Date:	1/7/14
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4322 <i>Rob Capps - SALES MAN</i>
Fax Number:	630-665-1887
E-mail address:	MARK.HANNON@HD Supply.COM
Authorized Signature	<i>Mark Hannon</i>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR VALVE BOX EXTENSIONS AND STABILIZERS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 valve box extensions and stabilizers for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

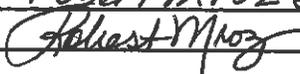
# City of Darien Water Department Parts Purchase List

Exhibit A

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

Renegotiated  
pricing

Valve Box (664-S)		159.00
18" Valve Box Extension (#59)		56.95
24" Valve Box Extension (#60)		54.75
5-1/2" Valve Box Lid		<del>15.00</del> 12.00
Valve Box Stabilizer (plastic)		<del>23.00</del> 20.00
Valve Box Stabilizer (rubber)		<del>43.00</del> 32.00

<b>Company Name:</b>	Ziebell Water Service Products
<b>Address:</b>	2001 Pratt Blvd Elk Grove Village IL 60007
<b>Submitted By-Print name</b>	Robert Mroz
<b>Date:</b>	01-06-2014
<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>	

# City of Darien Water Department Parts

Attachment A

<b>General Water Department Utility Fixtures (Made in the USA No Exceptions)</b>					
<b>***Valve Prices to include Standard Accessories***</b>	HD Supply	Renegotiated HD Supply	Water Products	Ziebell	Renegotiated Ziebell
	Price	Price	Price	Price	Price
<b>Valve Box (664-S)</b>	\$ 165.00	\$ 159.00	\$ 165.00	\$ 159.00	\$ 159.00
<b>18" Valve Box Extension (#59)</b>	\$ 55.00	\$ 51.95	\$ 62.00	\$ 51.95	\$ 51.95
<b>24" Valve Box Extension (#60)</b>	\$ 55.00	\$ 54.75	\$ 64.00	\$ 54.75	\$ 54.75
<b>5-1/2" Valve Box Lid</b>	\$ 12.00	\$ 12.00	\$ 15.00	\$ 15.00	\$ 12.00
<b>Valve Box Stabilizer (plastic)</b>	\$ 20.00	\$ 20.00	\$ 20.00	\$ 23.00	\$ 20.00
<b>Valve Box Stabilizer (rubber)</b>	\$ 35.00	\$ 32.00	\$ 32.00	\$ 43.00	\$ 32.00
<b>SUBTOTAL</b>	<b>\$ 342.00</b>	<b>\$ 329.70</b>	<b>\$ 358.00</b>	<b>\$ 346.70</b>	<b>\$ 329.70</b>

Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Thursday, January 09, 2014 1:59 PM  
**To:** robertmroz@comcast.net  
**Cc:** Ashley Prueter  
**Subject:** RE: Valve Box Extensions and Stabilizers

Thanks

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

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

***DARIEN DIRECT CONNECT***

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

---

**From:** [robertmroz@comcast.net](mailto:robertmroz@comcast.net) [<mailto:robertmroz@comcast.net>]  
**Sent:** Thursday, January 09, 2014 12:49 PM  
**To:** Dan Gombac  
**Subject:** Re: Valve Box Extensions and Stabilizers

Dan  
We at Ziebell would be in agreement with the renegotiated pricing.  
Thank you  
Bob

---

-----Original message-----

**From:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**To:** "[mark.hannon@hdsupply.com](mailto:mark.hannon@hdsupply.com)" <[mark.hannon@hdsupply.com](mailto:mark.hannon@hdsupply.com)>, "[rmroz@ziebellproducts.com](mailto:rmroz@ziebellproducts.com)" <[rmroz@ziebellproducts.com](mailto:rmroz@ziebellproducts.com)>, "[adamd@waterproductscompany.com](mailto:adamd@waterproductscompany.com)" <[adamd@waterproductscompany.com](mailto:adamd@waterproductscompany.com)>  
**Cc:** Ashley Prueter <[aprueter@darienil.gov](mailto:aprueter@darienil.gov)>  
**Sent:** Thu, Jan 9, 2014 12:07:45 CST  
**Subject:** Valve Box Extensions and Stabilizers

Gentlemen:

The quotes for the Valve Box Extensions and Stabilizers parts were very competitive. Since the quotes were so competitive we would like to award all three vendors the quote, provided that we are in agreement with the

## Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Friday, January 10, 2014 10:12 AM  
**To:** Hannon, Mark [HDS]  
**Cc:** Ashley Prueter  
**Subject:** RE: Valve Box Extensions and Stabilizers

Thanks

*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:** Hannon, Mark [HDS] [<mailto:Mark.Hannon@hdsupply.com>]  
**Sent:** Friday, January 10, 2014 9:38 AM  
**To:** Dan Gombac  
**Cc:** Capps, Robert [HDS]  
**Subject:** RE: Valve Box Extensions and Stabilizers

We are fine with negotiated prices

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

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

---

**From:** Dan Gombac [<mailto:dgombac@darienil.gov>]  
**Sent:** Thursday, January 09, 2014 12:12 PM  
**To:** Hannon, Mark [HDS]; [rmroz@ziebellproducts.com](mailto:rmroz@ziebellproducts.com); [adamd@waterproductscompany.com](mailto:adamd@waterproductscompany.com)  
**Cc:** Ashley Prueter  
**Subject:** Valve Box Extensions and Stabilizers

Gentlemen:

## **AGENDA MEMO**

**City Council  
February 3, 2014**

### **ISSUE STATEMENT**

A resolution accepting a proposal from [HD Supply Waterworks](#) and [Ziebell Water Service Products](#) for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

### **BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. See [Attachment A](#). The pricing between HD Supply and Ziebell was very competitive on a line-by-line comparison, whereas on the total price HD Supply was the lowest competitive price. The staff had requested both vendors to review their pricing and match their competitors at the lowest unit cost. Both vendors agreed to honor each other's lowest unit pricing and it was agreed upon that the orders would be split up at a 50/50 ratio. The request for quotes stipulated that pricing be held in place through April 30, 2015. Please note, Staff will request pricing for copper pipe as required. The copper is a commodity and the pricing fluctuates on a daily basis.

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

### **COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks and Ziebell Water Service Products.

### **ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

### **DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR  
MUELLER BRAND BRASS FITTINGS FOR THE MAINTENANCE OF THE WATER  
SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from HD Supply Waterworks for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien Water Department Parts Purchase List

Exhibit A

No Lead Brass Fittings (Mueller Brand Only)				Price	<i>Renegotiated Pricing</i>
3/4" Flare Roundway (B-25204)				58.50	
3/4" Flare Corporation Stop (H-15000)				26.30	
3/4" Flare Coupling (H-15400)				14.50	
3/4" Compression Roundway (B-25209)				57.75	
3/4" Compression Corporation Stop (H-15008)				<del>29.20</del>	22.30
3/4" Compression Coupling (H-15403)				15.75	
1" Flare Roundway (B-25204)				81.00	
1" Flare Corporation Stop (H-15008)				<del>42.75</del>	40.65
1" Flare Coupling (H-15400)				25.50	
1" Compression Roundway (B-25209)				68.80	
1" Compression Corporation Stop (H-15008)				<del>42.75</del>	33.75
1" Compression Coupling (H-15403)				17.20	
1-1/4" Flare Roundway (H-15154)				144.50	
1-1/4" Flare Corporation Stop (H-15000)				121.00	
1-1/4" Flare Coupling (H-15400)				52.50	
1-1/4" Compression Roundway (B-44-555M)				<del>146.00</del>	120.00
1-1/4" Compression Corporation Stop (FB-1000-55)				120.00	
1-1/4" Compression Coupling (H-15403)				49.25	
1-1/2" Flare Roundway (B-25204)				197.60	
1-1/2" Flare Corporation Stop (B-25000)				121.05	
1-1/2" Flare Coupling (H-15400)				76.80	
1-1/2" Compression Roundway (B-25209)				198.00	
1-1/2" Compression Corporation Stop (B-25008)				121.50	
1-1/2" Compression Coupling (H-15403)				60.60	
2" Flare Roundway (B-25204)				324.00	
2" Flare Corporation Stop (B-25000)				212.00	
2" Flare Coupling (H-15400)				126.00	
2" Compression Roundway (B-25209)				294.00	
2" Compression Corporation Stop (B-25008)				200.00	
2" Compression Coupling (H-15403)				82.00	

Company Name:	HD Supply WATER WORKS
Address:	220 S. WEST GATE DR.
Submitted By-Print name	MARK HANNON
Date:	1/7/14
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4322 DOB CAPPAS - SALES MAN
Fax Number:	630-665-1887
E-mail address:	MARK.HANNON@HDsupply.COM
Authorized Signature	Mark Hannon

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR MUELLER BRAND BRASS FITTINGS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

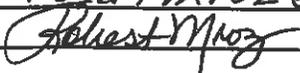
APPROVED AS TO FORM:

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

# City of Darien Water Department Parts Purchase List

Exhibit A

No Lead Brass Fittings (Mueller Brand Only)				Renegotiated Pricing	
				Price	
3/4" Flare Roundway (B-25204)				<del>59.30</del>	58.50
3/4" Flare Corporation Stop (H-15000)				<del>26.60</del>	26.30
3/4" Flare Coupling (H-15400)				<del>14.70</del>	14.50
3/4" Compression Roundway (B-25209)				<del>58.50</del>	57.75
3/4" Compression Corporation Stop (H-15008)				<del>22.30</del>	
3/4" Compression Coupling (H-15403)				<del>15.95</del>	15.75
1" Flare Roundway (B-25204)				<del>81.85</del>	81.00
1" Flare Corporation Stop (H-15000)				<del>40.65</del>	
1" Flare Coupling (H-15400)				<del>25.70</del>	25.50
1" Compression Roundway (B-25209)				<del>87.90</del>	68.80
1" Compression Corporation Stop (H-15008)				<del>33.75</del>	
1" Compression Coupling (H-15403)				<del>17.40</del>	17.20
1-1/4" Flare Roundway (H-15154)				<del>146.40</del>	144.50
1-1/4" Flare Corporation Stop (H-15000)				<del>122.40</del>	121.00
1-1/4" Flare Coupling (H-15400)				<del>53.17</del>	52.50
1-1/4" Compression Roundway (B-44-555M)				<del>120.00</del>	
1-1/4" Compression Corporation Stop (FB-1000-55)				<del>125.00</del>	120.00
1-1/4" Compression Coupling (H-15403)				<del>49.85</del>	49.25
1-1/2" Flare Roundway (B-25204)				<del>199.95</del>	197.60
1-1/2" Flare Corporation Stop (B-25000)				<del>122.60</del>	121.05
1-1/2" Flare Coupling (H-15400)				<del>77.27</del>	76.80
1-1/2" Compression Roundway (B-25209)				<del>200.10</del>	198.00
1-1/2" Compression Corporation Stop (B-25008)				<del>122.60</del>	121.50
1-1/2" Compression Coupling (H-15403)				<del>61.30</del>	60.60
2" Flare Roundway (B-25204)				<del>327.70</del>	324.00
2" Flare Corporation Stop (B-25000)				<del>214.20</del>	212.00
2" Flare Coupling (H-15400)				<del>126.50</del>	126.00
2" Compression Roundway (B-25209)				<del>297.95</del>	294.00
2" Compression Corporation Stop (B-25008)				<del>202.75</del>	200.00
2" Compression Coupling (H-15403)				<del>82.90</del>	82.00

Company Name:	Ziebell Water Service Products
Address:	2001 Pratt Blvd Elk Grove Village IL 60007
Submitted By-Print name	Robert Mroz
Date:	01-06-2014
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail address:	Robertmroz@comcast.net
Authorized Signature	

# City of Darien Water Department Parts

Attachment A

<b>Brass Fittings (Mueller Brand Only)</b>								
				HD Supply	Renegotiated HD Supply	Water Products	Ziebell Water Service	Renegotiated Ziebell Water Service
				Price	Price	Price	Price	Price
<b>3/4" Flare Roundway (B-25204)</b>				\$ 58.50	\$ 58.50	No bid	\$ 59.30	\$ 58.50
<b>3/4" Flare Corporation Stop (H-15000)</b>				\$ 26.30	\$ 26.30	No bid	\$ 26.60	\$ 26.30
<b>3/4" Flare Coupling (H-15400)</b>				\$ 14.50	\$ 14.50	No bid	\$ 14.70	\$ 14.50
<b>3/4" Compression Roundway (B-25209)</b>				\$ 57.75	\$ 57.75	No bid	\$ 58.50	\$ 57.75
<b>3/4" Compression Corporation Stop (H-15008)</b>				\$ 29.20	\$ 22.30	No bid	\$ 22.30	\$ 22.30
<b>3/4" Compression Coupling (H-15403)</b>				\$ 15.75	\$ 15.75	No bid	\$ 15.95	\$ 15.75
<b>1" Flare Roundway (B-25204)</b>				\$ 81.00	\$ 81.00	No bid	\$ 81.85	\$ 81.00
<b>1" Flare Corporation Stop (H-15008)</b>				\$ 42.75	\$ 40.65	No bid	\$ 40.65	\$ 40.65
<b>1" Flare Coupling (H-15400)</b>				\$ 25.50	\$ 25.50	No bid	\$ 25.70	\$ 25.50
<b>1" Compression Roundway (B-25209)</b>				\$ 68.80	\$ 68.80	No bid	\$ 87.90	\$ 68.80
<b>1" Compression Corporation Stop (H-15008)</b>				\$ 42.75	\$ 33.75	No bid	\$ 33.75	\$ 33.75
<b>1" Compression Coupling (H-15403)</b>				\$ 17.20	\$ 17.20	No bid	\$ 17.40	\$ 17.20
<b>1-1/4" Flare Roundway (H-15154)</b>				\$ 144.50	\$ 144.50	No bid	\$ 146.40	\$ 144.50
<b>1-1/4" Flare Corporation Stop (H-15000)</b>				\$ 121.00	\$ 121.00	No bid	\$ 122.40	\$ 121.00
<b>1-1/4" Flare Coupling (H-15400)</b>				\$ 52.50	\$ 52.50	No bid	\$ 53.17	\$ 52.50
<b>1-1/4" Compression Roundway (B-44-555M)</b>				\$ 146.00	\$ 120.00	No bid	\$ 120.00	\$ 120.00
<b>1-1/4" Compression Corp Stop (FB-1000-55)</b>				\$ 120.00	\$ 120.00	No bid	\$ 125.00	\$ 120.00
<b>1-1/4" Compression Coupling (H-15403)</b>				\$ 49.25	\$ 49.25	No bid	\$ 49.85	\$ 49.25
<b>1-1/2" Flare Roundway (B-25204)</b>				\$ 197.60	\$ 197.60	No bid	\$ 199.95	\$ 197.60
<b>1-1/2" Flare Corporation Stop (B-25000)</b>				\$ 121.05	\$ 121.05	No bid	\$ 122.60	\$ 121.05
<b>1-1/2" Flare Coupling (H-15400)</b>				\$ 76.80	\$ 76.80	No bid	\$ 77.27	\$ 76.80
<b>1-1/2" Compression Roundway (B-25209)</b>				\$ 198.00	\$ 198.00	No bid	\$ 200.10	\$ 198.00
<b>1-1/2" Compression Corporation Stop (B-25008)</b>				\$ 121.50	\$ 121.50	No bid	\$ 122.60	\$ 121.50
<b>1-1/2" Compression Coupling (H-15403)</b>				\$ 60.60	\$ 60.60	No bid	\$ 61.30	\$ 60.60
<b>2" Flare Roundway (B-25204)</b>				\$ 324.00	\$ 324.00	No bid	\$ 327.70	\$ 324.00
<b>2" Flare Corporation Stop (B-25000)</b>				\$ 212.00	\$ 212.00	No bid	\$ 214.20	\$ 212.00
<b>2" Flare Coupling (H-15400)</b>				\$ 126.00	\$ 126.00	No bid	\$ 126.50	\$ 126.00
<b>2" Compression Roundway (B-25209)</b>				\$ 294.00	\$ 294.00	No bid	\$ 297.95	\$ 294.00
<b>2" Compression Corporation Stop (B-25008)</b>				\$ 200.00	\$ 200.00	No bid	\$ 202.75	\$ 200.00
<b>2" Compression Coupling (H-15403)</b>				\$ 82.00	\$ 82.00	No bid	\$ 82.90	\$ 82.00
<b>*A.Y. McDonald Brand quoted - "No Lead"</b>								
<b>Totals</b>				\$ 3,126.80	\$ 3,082.80		\$ 3,137.24	\$ 3,082.80

**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Water Products Inc.](#) for Hymax 2-12-inch Couplings for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

During the year, the department requires the use of certain couplings as related to the water system throughout the City. Competitive quotes were requested for the couplings and staff received three (3) quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place May 1, 2014 through April 30, 2015.

The expenditure would come from the water system maintenance account. The total estimated costs for the couplings would not exceed \$5,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Water Products Inc. for Hymax 2-12-inch Couplings for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS INC FOR HYMAX  
2-12 INCH COUPLINGS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A  
PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 Inc for Hymax 2-12 inch Couplings for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

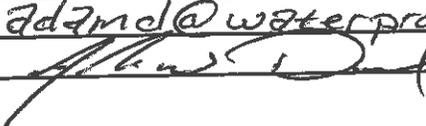
\_\_\_\_\_  
CITY ATTORNEY

# City of Darien Water Department Parts Purchase List

Exhibit A

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

Hymax Coupling 1-1/2"	CASCADE MFG		N/A
Hymax Coupling 2"	USA MFG		55
Hymax Coupling 3"			78
Hymax Coupling 4"			93
Hymax Coupling 6"			130
Hymax Coupling 8"			168
Hymax Coupling 10"			213
Hymax Coupling 12"			255

Company Name:	WATER PRODUCTS COMPANY
Address:	3255 E. NEW YORK ST.
Submitted By-Print name	ADAM DOWD
Date:	1/7/14
Office Telephone Number:	630-898-6100
Mobile Telephone Number:	630-330-8245
Fax Number:	630-898-1067
E-mail address:	adamd@waterproductscompany.com
Authorized Signature	

From: Dan Gombac  
 Sent: Thursday, January 09, 2014 12:18 PM  
 To: adamd@waterproductscompany.com  
 Cc: Ashley Prueter  
 Subject: Hymax Couplings Price Quote

Adam:

City staff will be forwarding a recommendation for the Hymax Couplings to be awarded to Water Products

	HD Supply	RENEGOTIATED HD Supply	Water Products	RENEGOTIATED Water Products	Ziebell	RENEGOTIATED Ziebell
	Price	Price	Price	Price	Price	Price
Hymax Coupling 1-1/2"	\$ 82.00	N/A	No bid	N/A	\$ 87.50	N/A
Hymax Coupling 2"	\$ 85.00	N/A	\$ 55.00	N/A	\$ 90.00	N/A
Hymax Coupling 3"	\$ 119.00	N/A	\$ 78.00	N/A	\$ 115.00	N/A
Hymax Coupling 4"	\$ 149.00	N/A	\$ 92.00	N/A	\$ 145.00	N/A
Hymax Coupling 6"	\$ 195.00	N/A	\$ 136.00	N/A	\$ 192.00	N/A
Hymax Coupling 8"	\$ 225.00	N/A	\$ 168.00	N/A	\$ 219.00	N/A
Hymax Coupling 10"	\$ 310.00	N/A	\$ 213.00	N/A	\$ 305.00	N/A
Hymax Coupling 12"	\$ 340.00	N/A	\$ 253.00	N/A	\$ 408.00	N/A
<b>SCBTOTAL</b>	<b>\$ 1,505.00</b>	<b>\$ -</b>	<b>\$ 998.00</b>	<b>\$ -</b>	<b>\$ 1,561.50</b>	<b>\$ -</b>
<b>NO BID VALUE</b>			<b>\$ 82.00</b>			
<b>TOTAL</b>	<b>\$ 1,505.00</b>		<b>\$ 1,080.00</b>		<b>\$ 1,561.50</b>	

*Daniel Gombac*  
 Director of Municipal Services  
 630-553-8106

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## **AGENDA MEMO**

**City Council  
February 3, 2014**

### **ISSUE STATEMENT**

A resolution accepting a proposal from [Ziebell Water Service Products](#) for b-box risers threaded with set screws and shear guards for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.

### **BACKGROUND**

During the year, the department requires the use of b-box risers threaded with set screws and shear guards to repair water system related items throughout the City.

Competitive quotes were requested for the repair parts, and staff received three (3) quotes. See [Attachment A](#). The lowest competitive quote was Ziebell Water Service Products and the request for quotes stipulated that pricing be held in place through April 30, 2015.

The expenditure would come from the water system maintenance account. The total estimated costs for the b-box risers threaded with set screws and shear guards would not exceed \$8,000.

### **COMMITTEE RECOMMENDATION**

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

### **ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

### **DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR B-BOX RISERS THREADED WITH SET SCREWS AND SHEAR GUARDS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

**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 b-box risers threaded with set screws and shear guards for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of February, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of February, 2014.**

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

ATTEST:

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

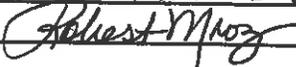
APPROVED AS TO FORM:

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

# City of Darien Water Department Parts Purchase List

Exhibit A

1-1/4" B-Box Riser Threaded with set screw - 6" height	7.50	
1-1/4" B-Box Riser Threaded with set screw - 12" height	9.50	
1-1/4" B-Box Riser Threaded with set screw - 18" height	12.50	
1-1/2" B-Box Riser Threaded with set screw - 6" height	8.00	
1-1/2" B-Box Riser Threaded with set screw - 12" height	10.25	
1-1/2" B-Box Riser Threaded with set screw - 18" height	14.50	
2" B-Box Riser Threaded with set screw - 6" height	11.50	
2" B-Box Riser Threaded with set screw - 12" height	14.95	
2" B-Box Riser Threaded with set screw - 18" height	18.75	

<b>Company Name:</b>	Ziebell Water Service Products
<b>Address:</b>	2001 PRATT BLVD ELK GROVE VILLAGE IL 60007
<b>Submitted By-Print name</b>	Robert MROZ
<b>Date:</b>	01-06-2014
<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>	

From: Dan Gombac  
 Sent: Thursday, January 09, 2014 12:16 PM  
 To: rmroz@ziebellproducts.com  
 Cc: Ashley Prueter  
 Subject: B-Box Risers and Shear Guards Price Quote

Bob:

City staff will be forwarding a recommendation for the B-Box Risers and Shear Guards to be awarded to Ziebell Products.

	HD Supply	RENEGOTIATED HD Supply	Water Products	RENEGOTIATED Water Products	Ziebell	RENEGOTIATED Ziebell
	Price	Price	Price	Price	Price	Price
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 12.00	N/A	\$ 10.00	N/A	\$ 7.50	N/A
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 20.00	N/A	\$ 20.00	N/A	\$ 9.50	N/A
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ 30.00	N/A	\$ 30.00	N/A	\$ 12.50	N/A
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 12.00	N/A	\$ 12.00	N/A	\$ 8.00	N/A
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 21.00	N/A	\$ 22.00	N/A	\$ 10.25	N/A
1-1/2" B-Box Riser Threaded with set screw - 18" height	\$ 30.00	N/A	\$ 32.00	N/A	\$ 14.50	N/A
2" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	N/A	No bid	N/A	\$ 11.50	N/A
2" B-Box Riser Threaded with set screw - 12" height	\$ 29.00	N/A	No bid	N/A	\$ 14.95	N/A
2" B-Box Riser Threaded with set screw - 18" height	\$ 37.00	N/A	No bid	N/A	\$ 18.75	N/A
<b>SUBTOTAL</b>	\$ 210.00	\$ -	\$ 126.00	\$ -	\$ 107.45	\$ -
<b>NO BID VALUE</b>			\$ 11.50			
<b>NO BID VALUE</b>			\$ 14.95			
<b>NO BID VALUE</b>			\$ 18.75			
<b>TOTAL</b>	\$ 210.00		\$ 171.20		\$ 107.45	
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 41.00	N/A	No bid	N/A	\$ 39.00	N/A
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 41.00	N/A	No bid	N/A	\$ 39.00	N/A
<b>TOTAL</b>	\$ 82.00	\$ -			\$ 78.00	\$ -

David Gombac

Director of Municipal Services

630-355-8106

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**AGENDA MEMO**

**City Council  
February 3, 2014**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Season Comfort Corporation](#) to remove and replace two furnaces in City Hall and one furnace at the Municipal Services facility at a cost not to exceed \$6,830.

**BACKGROUND/HISTORY**

During the maintenance inspection of our furnaces in the City Hall, the Municipal Services building, and the Police Department facility several problems with the units were found. The Municipal Services facility has a total of five furnaces; one had a broken heat exchanger and a gas leak and is currently out of service. The other four furnaces are handling the heating for the facility.

The City Hall has a total of four furnaces; two that work the upper level and two that heat the lower level. Cracks have been found in the heat exchangers in two of the furnaces that heat the lower level of the building.

Staff sent out ten (10) requests for proposals and received two responses; see attached quote results labeled as [Attachment A](#). Season Comfort Corporation has provided services to the city in the past with satisfactory services. While the proposed expense was not specifically identified, the below account has funds available to handle such maintenance items.

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 13/14 BUDGET</b>	<b>EXPENDITURE TO DATE</b>	<b>PROPOSED EXPENDITURE</b>	<b>PROPOSED BALANCE</b>
01-30-4223	MAINTENANCE BUILDING	\$132,836.00	\$83,436.00	\$6,830.00	\$42,570.00

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends accepting a proposal from Season Comfort Corporation to remove and replace two furnaces in City Hall and one furnace at the Municipal Services facility at a cost not to exceed \$6,830.

**ALTERNATE CONSIDERATION**

Not accepting the proposal is an alternate consideration.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM SEASON COMFORT CORPORATION TO REMOVE AND REPLACE TWO FURNACES IN CITY HALL AND ONE FURNACE AT THE MUNICIPAL SERVICES FACILITY AT A COST NOT TO EXCEED \$6,830.00**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a bid from Season Comfort Corporation to remove and replace two furnaces in City Hall and one furnace at the Municipal Services facility at a cost not to exceed \$6,830.00, 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 3<sup>rd</sup> day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3<sup>rd</sup> day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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



# CITY OF DARIEN

In the County of DuPage and the State of Illinois  
Incorporated 1969

## PROPOSAL

### REPLACE TWO (2) FURNACES LOCATED AT 1702 PLAINFIELD ROAD - 1<sup>ST</sup> FLOOR & INSTALL NEW HEATER AT 1041 SOUTH FRONTAGE ROAD

Vendor Name: Season Comfort Corporation

The City of Darien is seeking quotes for the removal and replacement of two (2) furnaces on the 1<sup>st</sup> floor located at 1702 Plainfield Road.

1. Supply and install two (2) Carrier 58STA135-20 82% efficient furnace with 135,000 BTU of gas heat or an equivalent to replace existing two (2) furnaces with cracks in heat exchangers and twinning kit to install Carrier furnaces, for 1<sup>st</sup> floor. Includes all sheet metal and fittings needed to connect to existing ductwork, flu pipe, and Air Conditioners. Also includes disposal of existing units, start up and adjustments to new equipment.

Guarantees: One (1) year warrantee on parts and labor  
 Five (5) year manufacture warranty on compressors  
 Ten (10) year manufacture warranty on heat-exchangers

\$ 4280<sup>00</sup>

2. Supply and install one (1) Modine PDP250AEO130/ 250,000 BTU 82% A.F.U.E. power vented suspended unit heater or an equivalent in Garage. Installation includes new thermostat and all fittings and hardware needed to hang new unit and connect to existing gas piping, electric, and flu pipe.

Guarantees: One (1) year warrantee on parts and labor  
 Ten (10) year manufacture warranty on heat exchanger

\$ 2550<sup>00</sup>

Optional - Power Lift if needed \$ No

### CITY OF DARIEN

THIS FORM MUST BE COMPLETED AND FAXED BACK TO 630-852-4709  
BY NO LATER THAN JANUARY 22, 2014 @ 10:00 A.M.

ATTN: PUBLIC WORKS

QUESTIONS MAY BE DIRECTED TO DANIEL SALVATO AT 630-417-2773

Submitted by: Don Falk

Vendor Name: Season Comfort Corp.

Address: 107 W. 61<sup>st</sup> St. Westmont, IL 60559

Date: 1-20-14.

Phone #: 630-810-1919 Fax #: 630-810-0263

E-mail Address: Seasoncomfortcorp@sbcglobal.net

Authorized Signature: Irene Glowacki

Vendor Name: Irene Glowacki

The vendor shall provide three references with phone numbers below:

1. Dynamic Antone 708-343-5446
2. Standard Bowl Henry 630-833-1040
3. Village of Willowbrook A.J. 630-514-3329

**Acceptance of Quote:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
City of Darien

**Authorized and Accepted:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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

**Attachment A**

QUOTE REQUEST:

Replace two Furnaces located at 1702 Plainfield Rd  
and Install new Heater at 1041 S Frontage Rd

OPENING DATE/TIME:

January 22, 2014 @ 10:00 a.m.

		Air-Rite Heating & Cooling		Season Comfort Corp	
ITEM	DESCRIPTION				
1	Supply and install two (2) Carrier 58STA135-20 82% efficient furnace with 135,000 BTU of gas heat or an equivalent to replace existing two (2) furnaces with cracks in heat exchangers and twinning kit to install Carrier furnaces, for 1 <sup>st</sup> floor. Includes all sheet metal and fittings needed to connect to existing ductwork, flu pipe, and Air Conditioners. Also includes disposal of existing units, start up and adjustments to new equipment		\$ 5,589.00		\$ 4,280.00
2	Supply and install one (1) Modine PDP250AEO130/ 250,000 BTU 82% A.F.U.E. power vented suspended unit heater or an equivalent in Garage. Installation includes new thermostat and all fittings and hardware needed to hang new unit and connect to existing gas piping, electric, and flu pipe.		\$ 3,289.00		\$ 2,550.00
	Power lift, if needed		\$ 460.00		\$ -
	Remove & install fan motor from bad heater and install on existing unit		\$ 145.00		\$ -
Total			\$ 9,483.00		\$ 6,830.00

**AGENDA MEMO**  
**City Council**  
**February 3, 2014**

**ISSUE STATEMENT**

A resolution authorizing the City Administrator to enter into an agreement with the Metropolitan Alliance of Police, Darien Police Civilian Employees Chapter #147, ending April 30, 2018.

**RESOLUTION**

**BACKGROUND/HISTORY**

The Darien Police Civilian Employees Chapter #147 contacted the City of Darien after the previous agreement expired on April 30, 2013. Over the next several months, staff met and bargained with the employee group that currently consists of five records clerks and one crime analyst. A five year agreement with wage increases of 2%, 1%, 1.75%, 1.75%, and 2%, with several other changes in benefits and employee contributions has been tentatively agreed upon.

The resolution authorizes the City Administrator to sign the attached agreement.

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends approving the contract.

**ALTERNATE CONSIDERATION**

Not approving the contract is an alternate consideration.

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

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR  
TO EXECUTE THE NEGOTIATED AGREEMENT BETWEEN  
THE METROPOLITAN ALLIANCE OF POLICE  
DARIEN POLICE CIVILIAN EMPLOYEES CHAPTER #147  
UNIT "B" - NON-SWORN EMPLOYEES AND  
THE CITY OF DARIEN**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS**, that the City Administrator is hereby authorized to execute the negotiated agreement between the City of Darien and the Metropolitan Alliance of Police, Darien Police Civilian Employees Chapter #147, Unit "B" - Non-Sworn Employees, a copy of which is attached hereto as "[Exhibit A](#)", which is by this reference expressly incorporated herein.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3rd day of February, 2014.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 3rd day of February, 2014.

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

ATTEST:

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

APPROVED AS TO FORM:

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

**NEGOTIATED AGREEMENT BETWEEN**  
**THE METROPOLITAN ALLIANCE OF POLICE**  
**DARIEN POLICE CIVILIAN EMPLOYEES**  
**CHAPTER #147**  
**UNIT "B" - NON-SWORN EMPLOYEES**  
**AND**  
**THE CITY OF DARIEN**

05/01/13 – 04/30/18

PREAMBLE .....	1
ARTICLE I .....	2
RECOGNITION .....	2
Section 1.1. <u>Recognition</u> .....	2
Section 1.2. <u>Probationary Period</u> .....	2
Section 1.3. <u>Fair Representation</u> .....	2
Section 1.4. <u>Gender</u> .....	2
Section 1.5. <u>Chapter Officers</u> .....	2
ARTICLE II .....	3
MANAGEMENT RIGHTS .....	3
Section 2.1. <u>Management Rights</u> .....	3
ARTICLE III .....	4
LAYOFF .....	4
Section 3.1. <u>Layoff</u> .....	4
Section 3.2. <u>Recall</u> .....	4
ARTICLE IV .....	5
COMPENSATION AND HOURS OF WORK .....	5
Section 4.1 <u>Compensation and ICMA</u> .....	5
Section 4.2 <u>Merit Evaluation</u> .....	5
Section 4.3. <u>Normal Work Hours and Overtime</u> .....	6
Section 4.4 <u>Scheduled Shifts, Workdays and Overtime Assignments</u> .....	6
Section 4.5. <u>Call Back</u> .....	7
Section 4.6. <u>Overtime</u> .....	8
Section 4.7. <u>Shift Exchanges</u> .....	8
Section 4.8. <u>Meetings/Training</u> .....	8
Section 4.9. <u>Court Time</u> .....	8
Section 4.10. <u>Compensatory Time</u> .....	8
ARTICLE V .....	9
UNION SECURITY AND DUES CHECK-OFF .....	9
Section 5.1. <u>Fair Share</u> .....	9
Section 5.2. <u>Dues Deductions</u> .....	9
Section 5.3. <u>Indemnity</u> .....	9
Section 5.4. <u>Revocation of Dues</u> .....	9
Section 5.5 <u>Bulletin Boards</u> .....	9

ARTICLE VI .....	10
VACATION .....	10
Section 6.1. <u>Eligibility and Allowances</u> .....	10
Section 6.2. <u>Vacation Pay</u> .....	10
Section 6.3. <u>Scheduling</u> .....	10
Section 6.4. <u>Accrual Schedule</u> .....	10
Section 6.5. <u>Accumulation and Buyback</u> .....	11
Section 6.6. <u>Death Benefit</u> .....	11
Section 6.7. <u>City Emergency</u> .....	11
ARTICLE VII.....	12
HOLIDAY AND PERSONAL TIME .....	12
Section 7.1. <u>Holiday</u> .....	12
Section 7.2. <u>Holiday Pay</u> .....	12
Section 7.3. <u>Personal Days</u> .....	13
ARTICLE VIII.....	14
LEAVE OF ABSENCE .....	14
Section 8.1. <u>Absence from Work</u> .....	14
Section 8.2. <u>Sick Leave</u> .....	14
Section 8.3. <u>Sick Leave Accrual and Usage</u> .....	15
Section 8.4. <u>Incentive Program</u> .....	15
Section 8.5. <u>Sick Leave Buyback</u> .....	15
Section 8.6. <u>Funeral Leave</u> .....	15
Section 8.7. <u>General Leave of Absence</u> .....	16
Section 8.8. <u>FMLA Leave</u> .....	16
Section 8.9. <u>Military Leave</u> .....	16
Section 8.10. <u>Jury Duty</u> .....	16
ARTICLE IX .....	17
EDUCATION BENEFITS .....	17
Section 9.1. <u>On-Duty Training and Duty-Related Matters</u> .....	17
Section 9.2. <u>Educational Incentive</u> .....	17
ARTICLE X.....	19
GRIEVANCE PROCEDURE .....	19
Section 10.1. <u>Definition</u> .....	19
Section 10.2. <u>Fees and Expenses of Arbitration</u> .....	20
Section 10.3. <u>Forms</u> .....	20
Section 10.4. <u>General Rules</u> .....	20
Section 10.5. <u>Notice of Union Representation</u> .....	21
Section 10.6. <u>Rights of Chapter</u> .....	21

ARTICLE XI .....	22
NON-DISCRIMINATION	22
Section 11.1. <u>Non-Discrimination</u> .....	22
Section 11.2. <u>Chapter Activity</u> .....	22
ARTICLE XII .....	23
DISCIPLINE	23
Section 12.1. <u>Procedure of Discipline</u> .....	23
Section 12.2. <u>Procedure for Administration of Discipline</u> .....	23
Section 12.3. <u>Written Reprimand</u> .....	23
Section 12.4. <u>Purge of Personnel File</u> .....	23
Section 12.5. <u>Personnel File</u> .....	23
ARTICLE XIII.....	24
HOSPITALIZATION, DENTAL, OPTICAL AND LIFE INSURANCE	24
Section 13.1. <u>Hospitalization</u> .....	24
Section 13.2. <u>Life Insurance</u> .....	24
ARTICLE XIV.....	25
UNIFORM BENEFITS	25
Section 14.1. <u>Benefits</u> .....	25
ARTICLE XV .....	26
SENIORITY	26
Section 15.1. <u>Seniority</u> .....	26
Section 15.2. <u>Determination of Seniority</u> .....	26
Section 15.3. <u>Maintenance of Seniority List</u> .....	26
Section 15.4. <u>Forfeiture of Seniority</u> .....	26
ARTICLE XVI.....	27
SAVINGS CLAUSE	27
Section 16.1. <u>Savings Clause</u> .....	27
ARTICLE XVII .....	28
ENTIRE AGREEMENT	28
Section 17.1. <u>Entire Agreement</u> .....	28
Section 17.2. <u>Ratification and Amendment:</u> .....	28
ARTICLE XVIII.....	29
TERMINATION	29
Section 18.1. <u>Termination:</u> .....	29
APPENDIX A	30

UNIT B SALARY SCHEDULE.....	30
APPENDIX B	31
SENIORITY LIST .....	31
APPENDIX C	32
EQUIPMENT LIST .....	32

## **PREAMBLE**

This Agreement entered into by the City of Darien, DuPage County, Illinois, hereinafter referred to as the Employer, and the Metropolitan Alliance of Police Darien Chapter, Unit B (Records Clerks, Community Service Officers, and Crime Analysts of the Police Department), hereinafter referred to as either the Chapter collectively or Chapter Unit B, and is intended to promote harmonious and mutually beneficial relations between the Employer and the Chapter, and is set forth herein the basic and full agreement between the parties concerning rates of pay, wages and other conditions of employment for all full-time records clerks, community service officers, and crime analysts including all probationary employees in those positions with the Police Department in the City of Darien as defined herein below and hereinafter referred to as "employees", or when the context requires a singular noun, as employee".

## **ARTICLE I** **RECOGNITION**

### **Section 1.1. Recognition:**

Pursuant to an election and certification by the Illinois Labor Relations Board under Case No. S-RC-94-129, Unit A and Unit B dated July 19, 1994, and the certification issued thereon to the Chapter by the State of Illinois Labor Relations Board, the Employer recognizes the Chapter as the exclusive bargaining agent for the purpose of establishing wages, hours, and other conditions of employment for (Unit B) all full-time non-sworn employees of the Darien Police Department. None of the provisions of this Agreement shall be construed to require either the Employer or the Chapter to violate any Federal or State Laws. In the event any provisions hereof or hereinafter stated shall conflict with any such law, such provision shall be modified to the extent necessary to conform to said laws.

### **Section 1.2. Probationary Period:**

As established by the City of Darien, the probationary period for Employees in Unit B shall be twelve (12) months in duration from the date of appointment. During the probationary period, an employee is subject to discipline, including discharge, without cause and with no recourse to the grievance procedure or any other forum. At the end of the probationary period, if there is reason to believe that the employee may need additional time to develop the ability to perform satisfactorily, the probationary period may be extended for two (2) additional ninety (90) day periods.

A probationary employee shall not be eligible to use benefits for sick leave, military leave, or vacation during the initial six (6) months of the probationary period, but will earn credit for those to be taken at a later date. Probationary employees shall be entitled to use said benefits during any extension of the probationary period. It is further agreed that probationary employees shall be entitled to all other rights, privileges, and benefits conferred by this agreement except as previously stated.

### **Section 1.3. Fair Representation:**

The Chapter recognizes its responsibility as bargaining agent and agrees fairly to represent all employees in the bargaining unit, whether or not they are members of the Chapter.

### **Section 1.4. Gender:**

Wherever the male gender is used in this Agreement, it shall be construed to include both males and females equally.

### **Section 1.5. Chapter Officers:**

For purposes of this Agreement, the term "Chapter Officers" shall refer to the Chapter's duly elected President, Vice-President, Secretary and Treasurer.

**ARTICLE II**  
**MANAGEMENT RIGHTS**

Section 2.1. Management Rights:

Except as specifically limited by the express provisions of this Agreement, the City retains all traditional rights to manage and direct the affairs of the City in all of its various aspects and to manage and direct its employees, including but not limited to the following: to plan, direct, control and determine the budget and all the operations, services and missions of the City; to supervise and direct the working forces; to establish the qualifications for employment and to employ employees; to schedule and assign work; to establish specialty positions; to establish work and productivity standards and, from time to time, to change those standards; to assign overtime; to contract out for goods and services; to determine the methods, means, organization and number of personnel by which such operations and services shall be made or purchased; to make, alter and enforce reasonable rules, regulations, orders, policies and procedures; to evaluate employees; to establish performance standards for employees; to discipline, suspend and discharge non-probationary employees for just cause (probationary employees without cause); to change or eliminate existing methods, equipment or facilities or introduce new ones; to determine training needs and assign employees to training; to determine work hours (shift hours); to determine internal investigation procedures; to take any and all actions as may be necessary to carry out the mission of the City and the Police Department in the event of civil emergency as may be declared by the Mayor, Police Chief, or their authorized designees, it is the sole discretion of the Mayor to determine that civil emergency conditions exist which may include, but not be limited to, riots, civil disorders, tornado conditions, floods or other catastrophes. In the event of such emergency action, the provisions of this Agreement may be suspended, if necessary, provided that all provisions of the Agreement shall be immediately reinstated once the local disaster or emergency condition ceases to exist; and to carry out the mission of the City.

### **ARTICLE III** **LAYOFF**

**Section 3.1. Layoff:**

The City in its discretion shall determine when and whether lay-offs are necessary. If the City so determines that these conditions exist employees covered by this Agreement will be laid off in accordance with their category of employment and their length of service with the City, as follows: Part-time employees will be laid off first, then probationary employees will be laid off. Thereafter, full-time employees with the least seniority shall be laid off.

Employees who are laid off shall be placed on a recall list.

All employees shall receive notice in writing of the layoff at least fifteen (15) days in advance of the effective date of such layoffs.

**Section 3.2. Recall:**

Employees who are laid off shall be placed on a recall list for a period of one (1) year. If there is a recall, employees who are still on the recall list shall be recalled, in the inverse order of their layoff. If further training is necessary for the employee to perform the work for which he/she is recalled the City shall provide that training at its own expense.

Employees who are eligible for recall shall be given fifteen (15) calendar days' notice of recall. Notice of recall shall be sent to the employee by certified mail, return receipt requested, with a copy to the Chapter. The employee must notify the Chief of Police or his designee of her intention to return to work within seven (7) days after receiving notice of recall. The City shall be deemed to have fulfilled its obligations by mailing the recall notice by certified, return receipt requested, to the mailing address last provided by the employee, it being the obligation and responsibility of the employee to provide the Chief or his designee with her latest mailing address. If an employee fails to timely respond to a recall notice, her name shall be removed from the recall list.

**ARTICLE IV**  
**COMPENSATION AND HOURS OF WORK**

**Section 4.1. Compensation and ICMA:**

Compensation of (Unit B) non-sworn employees of the Police Department of the City of Darien shall be paid in accordance with Appendix A attached hereto and by reference incorporated herein. Said compensation shall be effective as set forth in Appendix A, and any and all retroactive pay shall be distributed to the employees in a lump sum on or before 45 days after the date of execution of this agreement.

All employees covered by this Agreement, including full-time records clerks and community service officers, shall be allowed to participate in the City provided ICMA program. All employees shall be given matching funds to be deposited in a tax-deferred account for the member up to \$1,200 for the year beginning May 1, 2013 and increasing to \$1,300 annually beginning May 1, 2014.

**Section 4.2. Merit Evaluation**

An evaluation system has been developed by the department and agreed to by the Union. The system will be responsible for determining the merit bonus.

Full Merit Bonus Level, Contract Year Beginning:

May 1, 2013: 0  
May 1, 2014: \$650  
May 1, 2015: \$650  
May 1, 2016: \$900  
May 1, 2017: \$900

The Union and membership specifically reserve the right to grieve the merit if below the 75% of full merit bonus level. In the event of a grievance arbitration concerning this provision, the Arbitrator is authorized to order an increased merit bonus (including retroactive increases) in the event that it is demonstrated that the Employer acted unfairly, arbitrarily, discriminatorily or unreasonably concerning the rating or increase. The parties have agreed upon the evaluation system to be utilized for the membership. The Employer further agrees that it shall disclose any and all ratings to the Union upon request.

The merit bonus levels will be as follows:

45 and above: Full merit bonus  
38 and above: 75% of full merit bonus  
33 and above: 50% of full merit bonus

Below 33 the employee will receive less than 50% of the full merit bonus at the level set by

their supervisor and may be put on a performance improvement plan and is left at their current step.

Any score of 1-2 or 6-7 in a category must be accompanied by documentation, in writing, from the employee's supervisor.

Section 4.3. Normal Work Hours and Overtime:

All employees covered by this agreement will work an eight (8) hour day, including a thirty (30) minute paid meal period, and two (2) fifteen (15) minute breaks.

The parties agree that the biweekly pay period shall commence at 12:01 a.m. Sunday and end at 12:00 midnight Saturday. All employees covered by this Agreement will be compensated at the rate of one and a half (1 ½) times the employees current rate of pay for any time worked in excess of eighty (80) hours in any two week pay period. Any employee covered by this Agreement who works more than four (4) hours of overtime during any one shift shall be entitled to an additional fifteen (15) minute break.

Hours worked, as references above, shall include all hours actually worked and all hours compensated, including but not limited to vacation, holiday, comp, sick leave and other paid but not worked time.

Section 4.4. Scheduled Shifts, Workdays and Overtime Assignments:

- A. Shift hours shall be established by the Chief of Police or his designee. Extra or overlap shifts may be established.
  
- B. When a shift vacancy exists due to a vacation, school, comp-time or other planned or scheduled event or occurrence, the vacancy shall be filled in the following manner:
  - 1. By sharing the coverage of a vacancy period in excess of one week between two or more employees in a fair and equitable manner. This includes offering the vacancy in any segment of hours to part-time employees in order of seniority.
  - 2. By reassigning an employee from a shift where more than one reception/records employee is on duty. The office supervisor will attempt to reassign the employee with the schedule that most closely approaches the hours of the vacancy.
  - 3. By covering the vacancy period with overtime. This option should only be used when 18-hour coverage cannot be maintained in any other way. When authorizing overtime coverage, it shall be offered as follows:
    - a. By offering overtime, in complete eight (8) hour segments, to full-time employees in order of seniority.

- b. By offering the overtime in an agreeable division of the available hours between full-time employees.
  - c. By offering the overtime in an agreeable division of the available hours between any combination of full or part-time employees.
  - d. By offering the overtime, in complete eight (8) hour segments, to part-time employees.
  - e. In the event that no one chooses to volunteer for an available vacancy, a full-time employee will be directed to work by order or reverse seniority. (Any employee so directed may seek to fill the vacancy upon his/her own initiative as listed above. This voluntary replacement does not relieve the "directed" employee from the responsibility of shift coverage).
4. The Police Chief or his designee may determine to close the records department based on vacancies.
- C. When a vacancy occurs due to sickness or other unplanned or unscheduled event or occurrence, the vacancy shall be filled in the following manner:
- 1. By offering the overtime to full-time Union employees currently on duty (in order of seniority).
  - 2. By offering the overtime to the full-time employee that is next scheduled to be on duty.
  - 3. By offering the overtime to all other full-time Union employees in order of seniority.
  - 4. By offering the overtime to part-time employees in order of seniority.
  - 5. In the event that no one chooses to volunteer for an available vacancy, a full-time employee will be directed to work by order of reverse seniority. (Any employee so directed may seek to fill the vacancy upon his/her own initiative as listed above. This voluntary replacement does not relieve the "directed" employee from the responsibility of shift coverage).
- D. When or if a new full-time shift structure is created or becomes available, the shift will be offered to all full-time union employees in order of seniority.

Section 4.5. Call Back:

A call back is defined as an official assignment of work which does not immediately follow

or precede an employees' regularly scheduled working hours. Employees covered by this Agreement who are called back by order of the Chief of Police or his designee shall be guaranteed a minimum of two (2) hours of pay at the applicable straight or overtime rate when such hours are not immediately contiguous to the employee's normal working schedule.

Section 4.6. Overtime:

Compensation for overtime worked may be given as compensatory time off during the work week for employees at the discretion of the employee.

Section 4.7. Shift Exchanges:

Subject to the approval of the Chief or his non-bargaining unit designee, Employees shall be permitted to change shifts so long as:

1. The change does not result in additional overtime compensation being paid to any of the Employees involved in the shift change.
2. The Employee requesting said change provides the Chief or her non-bargaining unit designee with a written request, stating the reason for the shift change.

Section 4.8. Meetings/Training:

Should any employee be required to attend a departmental meeting or training during off hours, all hours of attendance shall be compensated for said meeting or training with a minimum of two (2) hours of compensation except when continuous to shift and said hours shall be counted towards the calculation of "Hours Worked" for overtime for overtime purposes.

Section 4.9. Court Time:

Any employee required to attend court for duty-related purposes while off-duty shall be compensated at one and one half (1 ½) times the employee's regular rate of pay for so attending. The employee shall receive a minimum of two (2) hours of compensation.

Section 4.10. Compensatory Time:

Covered employees may request compensatory time off in lieu of compensation for overtime hours worked which shall be provided at one and one-half (1 ½) times the employee's regular hourly rate of pay, with a maximum accumulation of eighty (80) hours.

An employee must receive prior authorization from the Chief or his designee to receive compensatory time credit. Compensatory time accumulation and use must be reported on the same basis as overtime.

All employees shall be allowed to sell back their compensatory time at their current rate of pay with written requests to employer.

**ARTICLE V**  
**UNION SECURITY AND DUES CHECK-OFF**

**Section 5.1. Fair Share:**

During the term of this Agreement, Employees who are not members of the Chapter shall, commencing thirty (30) days after the effective date of this Agreement, pay a fair share fee to the Chapter for collective bargaining and contract administration services tendered by the Chapter as the exclusive representative of the employees covered by this Agreement. Such fair share fee shall be deducted by the City from the earnings of non-members and remitted to the Chapter each month. The Chapter shall annually submit to the City a list of the employees covered by this Agreement who are not members of the Chapter and an affidavit which specifies the amount of the fair share fee, which shall be determined in accordance with the applicable law.

**Section 5.2. Dues Deductions:**

Upon receipt of proper written authorization from an Employee, the Employer shall deduct each month's Chapter dues in the amount certified by the Treasurer of the Chapter from the pay check of all employees covered by this Agreement who, in writing, authorize such deductions. Such money shall be submitted to the Metropolitan Alliance of Police within thirty (30) days after the deductions have been made.

**Section 5.3. Indemnity:**

The Chapter hereby indemnifies and agrees to save the Employer harmless against any and all claims, demands, suits or other forms of liability that may arise out of or by reason of, any action taken or not taken by the Employer for the purpose of complying with the provisions of this Article, and shall reimburse the City for all legal costs that shall arise out of, or by reason of action, taken or not taken by the City in compliance with the provisions of this Article, provided that it is not initiated or prosecuted by the City.

**Section 5.4. Revocation of Dues:**

A Chapter member desiring to revoke the dues check-off may do so by written notice to the Employer at any time upon thirty (30) days' notice.

**Section 5.5. Bulletin Boards:**

The City shall provide the Chapter with designated space on available bulletin boards, upon which the Chapter may post its official notices.

## **ARTICLE VI**

### **VACATION**

#### **Section 6.1. Eligibility and Allowances:**

All employees shall be eligible for paid vacation time after the completion of six months of continuous full-time employment.

#### **Section 6.2. Vacation Pay:**

The rate of vacation pay shall be the employee's regular straight-time rate of pay in effect for the employee's regular job classification at the commencement of the vacation period.

#### **Section 6.3. Scheduling:**

Vacation leave should be taken during the year following its accumulation and no employee shall be allowed to defer unused vacation leave into the next year without special approval of the Chief. Vacation leave must be taken in minimum blocks of one-half (½) day at a time. Any exception will be granted only with the written consent of the Chief or his designee. No employee shall take two (2) vacations (earned in different years) back to back.

The Chief shall approve and schedule vacation leaves with particular regard to the seniority of employees, in accord with operating requirements, and insofar as possible, with the requests of the employees. However, preference on basis of seniority shall be applicable to the first ten (10) continuous vacation days, in five (5) day blocks. Employees shall submit proposed vacation days before December 1 for the following year. The Chief of Police or his designee shall approve such requests for vacation usage on or before December 21st.

#### **Section 6.4. Accrual Schedule:**

Vacation leave shall be earned during the employment year, anniversary date to anniversary date, (anniversary date shall mean date of hire) at the following rates:

One Week: Six (6) months of service to the City of Darien for a period of time prior to each employee's anniversary date in the year in which the vacation is to occur. After 12 months of service, one additional week is earned. (The first earned week may be held over and be taken after the additional week is earned.)

Two Weeks: Two (2) or more full years of service to the City of Darien for a period of time prior to each employee's anniversary date in the year in which the vacation is to occur.

Three Weeks: Five (5) or more full years of service to the City of Darien for a period of time prior to each employee's anniversary date in the year in which the vacation is to occur.

Four Weeks: Ten (10) or more years of service to the City of Darien for a period of time prior to

each employee's anniversary date in the year in which the vacation is to occur.

Five Weeks: Twenty (20) or more full years of service to the City of Darien for a period of time prior to each employee's anniversary date in the year in which the vacation is to occur.

Any vacation time accrued by an employee prior to the date of the execution of this Agreement shall be carried over and added to the employee's accrued vacation pursuant to this Section.

Section 6.5. Accumulation and Buyback:

Vacation leave shall be granted on the basis of the number of regularly scheduled hours in the standard work or duty week to which the employee is assigned at the time of her vacation and shall use the anniversary date of full-time employment with the City to determine eligibility for paid leave. Employees shall accrue vacation on a monthly basis and be eligible for vacation pay on that basis. If an employee does not work the entire time to earn vacation pay after the employee has taken vacation, the employee shall repay the City for vacation days taken but not earned.

Absence on account of sickness, death in family, injury or disability in excess of that herein authorized for such purposes, may at the request of the employee, and with the discretion of the Chief, be charged against vacation leave allowance.

The Parties agree that all covered employees shall be allowed to sell-back a maximum of one (1) week of earned vacation in any one year of this agreement.

No salary payment shall be made in lieu of vacation earned but not taken except as related above and on termination of employment for eligible employees. Employees shall be eligible for accrued vacation upon termination. Upon termination of employment, the effective date of termination shall not be extended by the number of days represented by a salary payment for unused vacation leave.

Section 6.6. Death Benefit:

Upon the death of a covered employee, the named beneficiary of the deceased employee shall be entitled to receive such sum for any accrued vacation period to which the employee was entitled at the time of death. Such benefits shall be computed by multiplying the employee's daily rate by the number of days accrued vacation due.

Section 6.7. City Emergency:

In case of an emergency, the City Administrator or Chief of Police may cancel and reschedule any or all approved vacation leaves in advance of their being taken, and/or recall any employee from vacation in progress.

**ARTICLE VII**  
**HOLIDAY AND PERSONAL TIME**

**Section 7.1. Holiday:**

The following ten (10) days are holidays with pay for all employees in the City service:

New Years Day	Labor Day
Thanksgiving Day	
Presidents' Day	Day after Thanksgiving Day
Good Friday	Day before Christmas
Memorial Day	Christmas Day
Independence Day	

**Section 7.2. Holiday Pay:**

Employees assigned to the Administration Division shall observe the City Holiday schedule and shall receive paid days off on those days. If an employee works on a holiday, compensation will be at two (2) times the employee's hourly rate for each hour worked, plus eight (8) hours pay for the holiday.

**Section 7.3. Personal Days:**

All Employees shall be given the opportunity to utilize two (2) accumulated sick days as a personal day. Any requests for personal leave must be approved at least 48 hours in advance and must not conflict with the manpower requirements of the Department. There shall be no carry-over of this benefit from year to year. If the two (2) days are not utilized by a covered Employee during any given year then the ability to utilize the sick days as personal days is lost. If the days are not used then the hours shall then accumulate to each Employee's sick leave accrual. Use of a personal day as set forth above shall not affect an employee's eligibility for the sick day incentive program, as set forth in Section 8.3 of this Agreement.

**ARTICLE VIII**  
**LEAVE OF ABSENCE**

**Section 8.1. Absence from Work:**

All absences from work must be reported to the non-bargaining unit supervisor in charge prior to assigned working shift. If no non-bargaining unit supervisor is available, absences must be reported to the senior employee on duty.

**Section 8.2. Sick Leave:**

Leave with pay is provided as a benefit in recognition that people do contract various illnesses from time-to-time, that their financial resources may be diminished in such instances, if pay is discontinued, and that it may not be in their best interest or health or the health of fellow Employees for them to work while sick. An employee may be eligible for sick leave for the following reasons:

- A. Personal illness or physical incapacity including maternity (time necessary for the birth of the baby and subsequent physical recovery period);
- B. Quarantine of an employee as verified by the employee's physician;
- C. Illness or injury in immediate family of employee (immediate family is defined as spouse, parent, grandparent, child, brother, sister, mother-in-law or father-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, grandchildren, aunts, uncles and any other such person as requested and approved by the Chief or his designee); and
- D. Any purpose allowed under FMLA.

Only full-time Employees shall be eligible for the paid sick leave benefit defined herein. Should an employee exhaust all of her accrued sick leave, said employee may utilize vacation days accrued pursuant to Section 6.4 as and for sick leave.

The Chief may require any Employee to submit physician verification of an illness upon the use of a third consecutive sick day.

Any absence due to illness must be reported to Employee's immediate non-bargaining unit supervisor at least one (1) hours prior to the start of the affected shift. Sick leave with pay shall not be allowed unless such a report is made. Paid sick leave will not be granted if taken the day immediately before or after authorized vacation or holiday unless specifically authorized by a doctor's excuse and approved by the Chief. A late report of illness may be accepted and approved by the Chief. A failure to properly report an illness shall be considered as absence without pay.

Section 8.3. Sick Leave Accrual and Usage:

The sick leave benefit shall be accrued at a rate of one calendar day for each full month of service to a maximum accumulation of one hundred twenty (120) calendar days. In addition, employees covered under IMRF will be permitted to accumulate sick days beyond the 120 days, but only for the purpose of receiving credit for IMRF benefits at the time of retirement. Time accumulated beyond 120 days cannot be used for City-accumulated sick pay.

Sick pay shall begin to accrue from the date of employment but shall not be taken until after the employee has completed her probationary period. Sick time may be used in increments of at least one (1) hour. Employees may transfer credit of earned sick days to another employee with the approval of the Chief. An employee who has exhausted sick leave may apply paid vacation time to authorized sick leave.

An employee shall not be allowed the use of sick leave in the last two (2) calendar weeks of employment, except with a doctor's authorization.

Any sick leave accrued by an employee prior to the date of the execution of this Agreement shall be carried over and added to the employee's accrued sick leave pursuant to this Section.

Section 8.4. Incentive Program:

Upon each five (5) consecutive years of perfect attendance, an employee shall be given a bonus of five (5) days salary. An employee shall be allowed up to five (5) excused absences during this period and still remain eligible for the bonus. The employee's date of hire anniversary is the start and finish date of the five (5) year periods. For each calendar year of perfect attendance in succession thereafter, the employee shall be given a bonus of one (1) day's pay. One excused absence shall be allowed during each year.

Section 8.5. Sick Leave Buyback:

Any Employee who retires from employment with the Darien Police Department in good standing shall be paid for fifty percent (50%) of her unused sick leave at her then current salary. "Retires" shall mean retirement at 55 years of age and completion of fifteen (15) years of service.

The City and Chapter have established and will maintain an account to permit the payout of sick time upon retirement into an account to pay for the City Health Insurance on a pre-tax status, per IRS regulations.

Section 8.6. Funeral Leave:

Time lost from scheduled work due to a death in the immediate family (as defined in Section 8.2(c) of a regular employee or spouse shall be paid at the employee's regular base rate. Such time off shall not exceed three (3) working days or any other amount as requested by the employee and approved by the Chief of Police or his designee, one of which days shall be the day of the funeral. All full-time employee's may be granted up to three (3) working days leave with pay in the event of

the death of a spouse or significant other, child, grandchild (including step or adopted), mother or mother-in-law, father or father-in-law, sister or sister-in-law, brother or brother-in-law, aunt, uncle, grandparents, or other close relative not mentioned. If the employee receives notification of the death while at work, he/she may also be allowed the balance of that work day off with pay. In addition, in the event of the death of a spouse, child or parent, the employee may use up two (2) of his/her accrued sick days to extend the funeral leave with approval of the Chief or his designee. If any portion of the approved funeral leave falls on a day or days for which the affected employee is not scheduled to work, the employee will receive compensation only for those days normally worked.

The City may require proof of death, relationship and/or attendance at funeral.

Section 8.7. General Leave of Absence:

Any covered non-probationary employee may be absent from work without pay and without losing fringe benefits subject to written approval of Chief. In no case shall benefits accrue to the Employee while he is on an extended leave of absence beyond thirty (30) days.

Unauthorized absence from work shall be caused for disciplinary action. Any alleged violation of this section shall not be subject to the grievance procedure.

Section 8.8. FMLA Leave.

The parties agree to abide by the provisions of the federal Family and Medical Leave Act, as amended, and as implemented by the FAMILY AND MEDICAL LEAVE POLICY FOR CITY OF DARIEN EMPLOYEES (see Appendix D, attached).

Section 8.9. Military Leave:

A full time Employee of the City shall be entitled to a military leave of absence without pay while serving with the Armed Forces of the United States. Such Employee shall, upon honorable discharge from Military Service be returned to the same position or one of like seniority status and pay. Such person shall apply for re-employment within thirty (30) days after separation from active duty and shall report for work within sixty (60) days after separation from active duty. Should a Employee already on military leave voluntarily reenlist or voluntarily extend her period of military service, military leave for that Employee shall be terminated.

A Employee shall be entitled to military leave without pay as a member of an organized reserve unit of the Armed Forces of the United States should such unit be ordered to active duty in a time of National emergency or for training exercises. Such leave of absence for military reserve training exercises shall not exceed two (2) weeks in each calendar year without prior approval of the Chief.

All military leave shall be subject to and in accordance with all applicable Federal Law and the Illinois Serviceman's Employment Tenure Act (Chap. 126 ½, Paragraph 32 et sec, Illinois Revised Statutes).

Section 8.10. Jury Duty:

Employees are granted regular compensation for their regular work days when serving on jury duty. Any compensation received as a result of servicing on Jury Duty shall be signed over to the City of Darien.

**ARTICLE IX**  
**EDUCATION BENEFITS**

**Section 9.1. On-Duty Training and Duty-Related Matters:**

All covered employees, upon application and prior approval by the Chief, shall be reimbursed for necessary expenses incurred while on matters relating to their particular employment with the City, for expenses incurred in the use of a private automobile or other expenses while discharging duties connected with their employment.

Reimbursement for necessary expenses shall be on an out-of-pocket basis with the exception that the mileage shall be paid on the basis of the current IRS allowance per mile for travel, after prior authorization by the Chief. The Chief may establish a per diem rate for advancement of expenses as deemed necessary by circumstances.

Covered employees shall be compensated at that employee's applicable straight or overtime rate of pay for all hours spent during required training, and may receive such compensation in the form of compensatory time, as described and governed by Section 4.10.

**Section 9.2. Educational Incentive:**

Any member covered by this Agreement with at least one (1) year full-time experience with the City who enrolls in an accredited course of studies in a law enforcement related curriculum, Accounting, Business/Business Administration, Computers, Management, Finance, Forensic Art, Public Administration, or Political Science, English, Foreign Language, or any other studies approved by the Chief of Police shall have the tuition for such subjects or courses reimbursed in the following manner:

Grade of A or B - 50% reimbursement

Grade of C - 25% reimbursement

The maximum reimbursement is \$1,500.00 for the term of this contract.

All reimbursements to be made after completion of courses with no reimbursement for a grade less than C or failure to complete the course. The reimbursement maximum of \$1,500.00 for all grades received shall be the maximum benefit allowed for the term of this Agreement. Employees who seek reimbursement for a particular course must, prior to enrolling in said course, obtain the approval of the Chief that the course is eligible for reimbursement. In addition, any Employee who does not remain in the employ of the City for at least two (2) years following the completion of the curriculum (except when terminated by the City for cause) shall reimburse the City's tuition expenditure.

Employees who seek reimbursement for a particular course must, prior to enrolling in said course, obtain the approval of the Chief that the course is eligible for reimbursement. In addition, any employee who does not remain in the employ of the City for at least one (1) year following the completion of the curriculum (except when terminated by the City for cause) shall reimburse the City's tuition expenditure.

**ARTICLE X**  
**GRIEVANCE PROCEDURE**

**Section 10.1. Definition:**

It is mutually desirable and hereby agreed that all grievances shall be handled in accordance with the following steps. For the purposes of this Agreement, a grievance is any dispute or difference of opinion raised by an employee or the Chapter against the Employer involving the meaning, interpretation or application of the provisions of this Agreement. The parties agree that the discipline of oral or written warnings shall be subject to the jurisdiction to the grievance procedure. Any time period provided for under the steps in the grievance procedure may be mutually extended or contracted.

**STEP ONE:** The employee, with or without a Chapter representative, may take up a grievance with the employee's immediate non-bargaining unit supervisor within ten (10) calendar days of its occurrence. The non-bargaining unit supervisor shall then attempt to adjust the matter and shall respond to the grievance within ten (10) business days after such discussion.

**STEP TWO:** If the grievance is not adjusted in Step One, or if the grievant receives no response within ten (10) business days, the grievance shall be reduced to writing and submitted to the Chief of Police within ten (10) business days of the Step One response or the expiration of the Step One response time. The Chief shall then formally address the grievance within ten (10) days thereafter, and shall respond to the grievant in writing within ten business (10) days. The Chief may, upon written request, meet with the grievant and her representative for the purpose of attempting to reach an equitable solution within the ten business day period for a response. If the parties are unable to reach such a solution, the Chief shall then respond to the grievant in writing.

**STEP THREE:** If the grievance is not adjusted in Step Two, the grievance shall be submitted to the Mayor or his/her designated representative within five (5) calendar days of the receipt from the Chief of Police her response to the Step Two procedure. A meeting shall be scheduled within sixty (60) calendar days at a mutually agreeable time and place and participants shall discuss the grievance and hopefully come to an equitable solution. If a grievance is settled as a result of such meeting, the settlement shall be reduced to writing and signed by the parties. If no settlement is reached, the Mayor, or his/her designated representative, shall give the Chapter the Employer's answer within ten (10) calendar days following their meeting.

**STEP FOUR:**

a. If the Chapter is not satisfied with the decision of the Mayor, the Chapter may appeal the grievance to arbitration by notifying the Mayor in writing within ten (10) calendar days after receipt of the Mayor's response in Step 4. Within ten (10) calendar days of receipt of such request the Chapter and the City shall jointly submit the dispute to the American Arbitration Association and shall request a panel of five (5) arbitrators. If agreement cannot be reached in the selection of an arbitration service, both the City and the Chapter shall have the right to strike two (2) names from

the panel. The Union shall have the right to strike the first and third names. The person remaining shall be the arbitrator. The arbitrator shall fix the time and place of the hearing which shall be as soon as possible after her selection subject to the reasonable availability of Chapter and City representatives.

The Arbitrator shall be notified of his/her selection and shall be requested to set a time and place for the hearing subject to the availability of Chapter and City representatives.

The City and Chapter shall have the right to request the Arbitrator to require the presence of witnesses or documents. Both parties may retain the right to employ legal counsel.

b. The power of the arbitrator shall be limited to the interpretation and application of the written terms of this Agreement. In no event may the terms and provisions of the Agreement be deleted, modified or amended by the arbitrator. He shall consider and decide only the specific issue raised by the grievance as originally submitted in writing to the City, and shall have no authority to make his/her decision on any issue not so submitted to him. The arbitrator shall submit in writing his/her decision within thirty (30) calendar days following close of the hearing or submission of briefs by the parties, whichever is later, unless the parties agree to an extension. In the event the arbitrator finds a violation of the Agreement, he shall determine an appropriate remedy. The decision of the arbitrator shall be final and binding on the parties. No decision or remedy of the arbitrator shall be retroactive beyond the period specified in Step 1 of this grievance procedure.

Section 10.2. Fees and Expenses of Arbitration:

The fee and expenses of the arbitrator and the cost of the written transcript, if requested by both parties, shall be divided equally between the City and the Chapter provided, however, that each party shall fully bear the expense of preparing and presenting its own case including the costs of witnesses and other persons (not employed by the City) it requires to attend the arbitration. Should only one party request a transcript, that party shall pay for the cost of the transcript.

Section 10.3. Forms:

The City shall furnish mutually acceptable grievance forms which shall be used by both parties.

Section 10.4. General Rules:

a. Any grievance not initiated within the time period specified herein shall be deemed a waiver of the grievance by the aggrieved party. Any decision not appealed by the employee or the Chapter as provided within the time limits specified in each step shall be considered settled on the basis of the latest decision and shall not be subject to further appeal. Any grievance not answered within the time limits specified in each step shall be automatically be deemed denied and may be appealed to the next step. However, time limits at each step may be extended by mutual written agreement of the Chapter and the City.

b. No matter or action shall be treated as a grievance unless a grievance is filed in

accordance with this Article.

c. No grievance settlement made as a result of the grievance procedure shall contravene the provisions of this Agreement.

Section 10.5. Notice of Union Representation:

The Chapter shall certify to the City the names of those employees who are designated as representatives for each shift . These employees shall be the only employees authorized to function as representatives on each respective shift, other than Chapter Executive Board members who are assigned to the respective shifts or Division.

Section 10.6. Rights of Chapter:

Nothing herein shall interfere with the rights of the Chapter as set forth in Section 6 (b) of the Act.

**ARTICLE XI**  
**NON-DISCRIMINATION**

Section 11.1. Non-Discrimination:

In accordance with applicable law both the City and the Chapter agree not to discriminate against any employee covered by this Agreement in a manner which would violate federal or state laws on the basis of race, sex, creed, religion, color, marital status, age, national origin, political affiliation and/or beliefs, and/or disabilities. Violations of this section shall not be grievable pursuant to Article X of this Agreement, but shall be addressed through the available state and/or federal procedures.

Section 11.2. Chapter Activity:

The City and Chapter agree that no employee shall be discriminated against, intimidated, restrained or coerced in the exercise of any rights granted by law or by this Agreement, or on account of membership or non-membership in, the Chapter.

## **ARTICLE XII** **DISCIPLINE**

### **Section 12.1. Procedure of Discipline:**

If the City has reason to discipline an employee, it will make every effort to do so in a manner that will not unduly embarrass the employee before other fellow employees or members of the public. The parties agree that if the City has reason to consider serious discipline (i.e. suspension) for an employee, that employee shall have the right to have the Union Representative at all meetings when being given counseling or any disciplinary matters.

### **Section 12.2. Procedure for Administration of Discipline:**

It is the duty of every non-bargaining unit supervisor to discuss improper or inadequate performance with the covered employees in order to correct the deficiencies and to avoid the need to exercise disciplinary action. Discipline shall be, whenever possible, of an increasingly progressive nature, the steps of progression being:

- (a) Oral warning;
- (b) Written warning;
- (c) Suspension;
- (d) Discharge.

The employer reserves the right to skip steps in the progressive discipline system when merited by the circumstances.

### **Section 12.3. Written Reprimand:**

In cases of written reprimand, notation of such reprimand shall become a part of the employee's personnel file and a copy given to the employee.

### **Section 12.4. Purge of Personnel File:**

Any form of discipline shall be removed from the employee's record, if, from the date of the last discipline, twelve (12) months have passed without the employee receiving an additional reprimand or discipline for the same or substantially similar offenses. Notwithstanding the above, record of such discipline may be introduced when relevant at a disciplinary proceedings before a grievance arbitrator.

### **Section 12.5. Personnel File:**

The City agrees to abide by the lawful requirements of the "Personnel Record Review Act", pursuant to Chapter 820 I.L.C.S. 40/1 of the Illinois Compiled Statutes.

**ARTICLE XIII**  
**HOSPITALIZATION, DENTAL, OPTICAL AND LIFE INSURANCE**

**Section 13.1. Hospitalization:**

The City shall provide group health insurance to covered employees and their dependents throughout the term of this Agreement. The level of coverage shall be reasonably similar to that being currently provided by the City's present plan. The parties recognize that no two programs provide identical coverage. Employees shall contribute an amount as set forth below of the premium cost as such premium costs may change from time to time.

May 1, 2013 – 15%

May 1, 2014 – 17%

May 1, 2015 – 18%

May 1, 2016 – 19%

May 1, 2017 – 20%

**Section 13.2. Life Insurance:**

The City shall supply each Employee with term life insurance with a face amount equal to the Employee's gross salary.

**ARTICLE XIV**  
**UNIFORM BENEFITS**

Section 14.1. Benefits:

Community Service Officers will be on a “Quartermaster” system for any new uniform or equipment items. Records Clerks and Crime Analysts will dress in “business casual” clothing during their shift.

Covered Employees starting employment with the City of Darien shall be equipped with uniforms and equipment at the completion of six (6) months service, in accordance with the attached Appendix D. All such equipment and uniforms will be returned to the City if the employee fails to satisfactorily complete her probationary period.

**ARTICLE XV**  
**SENIORITY**

**Section 15.1. Seniority:**

Unless stated otherwise in this Agreement, seniority for the purpose of this Agreement shall be defined as an Employee's length of continuous full-time service with the City since the Employee's last date of hire.

**Section 15.2. Determination of Seniority:** Seniority shall be determined by Employees length of full-time service in the department. Time spent in the armed forces on military leave of absence and authorized leaves not to exceed thirty (30) days and time loss duty related disability shall be included.

**Section 15.3. Maintenance of Seniority List:**

A current and up-to-date seniority list showing the names and length of service of each full-time Employee shall be maintained for inspection by members and shall be updated when any change takes place. This list is contained in Appendix B which is attached hereto and made part hereof.

**Section 15.4. Forfeiture of Seniority:**

An Employee shall forfeit her seniority rights upon separation from services due to dismissal, resignation or retirement. An employee's seniority will be restored when the employee:

- a. is dismissed and later reinstated by a Court or arbitrator of competent jurisdiction.
- b. is separated due to a layoff or reduction in force and is later reinstated pursuant to the provisions of this Agreement.

**ARTICLE XVI**  
**SAVINGS CLAUSE**

Section 16.1. Savings Clause:

In the event any Article, Section or portion of this Agreement should be held invalid and unenforceable by any board, agency or court of competent jurisdiction, such decision shall apply only to the specific Article, Section or portion thereof specifically specified in the board, court or agency decision; and upon issuance of such a decision, the City and the Chapter agree to notify one another and to immediately begin negotiations on a substitute for the invalidated Article, Section or portion thereof.

**ARTICLE XVII**  
**ENTIRE AGREEMENT**

**Section 17.1. Entire Agreement:**

The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. No other matter shall be subject to renegotiations unless mutually agreed upon by the parties, and no amendments or other agreements shall be effective unless in writing and signed or initialed by both parties.

**Section 17.2. Ratification and Amendment:**

This Agreement shall become effective when ratified by the City and the Chapter, and signed by authorized representatives thereof and may be amended or modified during its term only with mutual written consent of both parties.

**ARTICLE XVIII**  
**TERMINATION**

Section 18.1. Termination:

This Agreement shall be effective as of the day after it is executed by both parties and shall remain in force and effect until April 30, 2018. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing at least sixty (60) days prior to the anniversary date and not earlier than one hundred twenty (120) days that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin no later than sixty (60) days prior to the anniversary date. In the event that either party desires to terminate this Agreement, then the benefits as described herein shall remain in full force and effect with no diminution up to and until a new collective bargaining agreement shall be executed, and the party wishing to terminate shall give notice at least ninety (90) days prior to the expiration date hereof and not earlier than one hundred twenty (120) days.

The parties acknowledge an extensive bargaining history consisting of three (3) year collective bargaining agreements, and that the term of this Agreement is a non-precedential deviation from this bargaining history. The parties further acknowledge that they will not represent in a hearing, arbitration or any other legal proceeding that a four (4) year Agreement is the status quo or that it otherwise binds the parties to future agreements of this duration.

METROPOLITAN ALLIANCE OF  
POLICE

CITY OF DARIEN

\_\_\_\_\_  
JOSEPH ANDALINA,  
President M.A.P.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER  
Mayor

\_\_\_\_\_  
ROBYN PARKS  
President Darien Chapter #147 - B

\_\_\_\_\_  
JOANNE RAGONA  
City Clerk

## APPENDIX A

Records		2%	1%	1.75%	1.75%	2%
Year	5/1/2012	5/1/2013	5/1/2014	5/1/2015	5/1/2016	5/1/2017
Start	39,488	40,278	40,681	41,392	42,117	42,959
1	41,460	42,289	42,712	43,460	44,220	45,104
2	43,434	44,303	44,746	45,529	46,326	47,252
3	45,409	46,317	46,780	47,599	48,432	49,401
4	47,384	48,332	48,815	49,669	50,538	51,549
5	49,358	50,345	50,849	51,738	52,644	53,697
6	51,332	52,359	52,882	53,808	54,749	55,844
7	53,308	54,374	54,918	55,879	56,857	57,994
Crime Analyst						
Start	43,000	43,860	44,299	45,074	45,863	46,780
1	45,150	46,053	46,514	47,328	48,156	49,119
2	47,181	48,125	48,606	49,456	50,322	51,328
3	49,305	50,291	50,794	51,683	52,587	53,639
4	51,524	52,554	53,080	54,009	54,954	56,053
5	53,942	55,021	55,571	56,544	57,533	58,684
6	56,265	57,390	57,964	58,979	60,011	61,211
7	58,050	59,211	59,803	60,850	61,915	63,153
Community Service Officer						
Start	42,891	43,749	44,186	44,960	45,746	46,661
1	45,033	45,934	46,393	47,205	48,031	48,992
2	47,178	48,122	48,603	49,453	50,319	51,325
3	49,323	50,309	50,813	51,702	52,607	53,659
4	51,465	52,494	53,019	53,947	54,891	55,989
5	53,610	54,682	55,229	56,196	57,179	58,323
6	55,754	56,869	57,438	58,443	59,466	60,655
7	57,902	59,060	59,651	60,695	61,757	62,992

Retroactive salary payment shall be made within forty-five (45) days from the execution of this Agreement and shall be retroactive to May 1, 2013 on all hours compensated.

**APPENDIX B  
SENIORITY LIST  
(as of 01/10/14)**

**UNIT B**

<b><u>Name</u></b>	<b><u>Date of Hire</u></b>
Poteraske, Elizabeth M.	9-16-91
Wright, Kim	9-16-98
Parks, Robyn	9-10-01
Highland, Steve	2-27-06
Sherman, Stacy	2-18-08

## APPENDIX C

### CSO – Equipment List

- (1) Belt
- (1) Pair of Shoes
- (5) Pair of Uniform Pants
- (5) Long Sleeve Uniform Shirts with Patches
- (5) Short Sleeve Uniform Shirts with Patches
- (1) Tie
- (1) Tie Bar
- (1) Nameplate
- (1) Raincoat
- (1) Winter Jacket
- (1) Spring Jacket

**AGENDA MEMO**

**City Council**

**February 3, 2014**

**ISSUE STATEMENT**

Approval of a Supplemental Illinois Department of Transportation Resolution, (IDOT BLR 14230) authorizing the expenditure of Motor Fuel Tax (MFT) funds for the FY 2013/14 General Maintenance- for the purchase of rock salt from North American Salt Company in an amount not to exceed \$70,000.

**RESOLUTION**

**BACKGROUND/HISTORY**

The City Council approved an Illinois Department of Transportation Resolution on May 6, 2013 in the amount of \$523,630.00 for Motor Fuel Tax Fund (MFT) expenditures as they relate to various street maintenance functions. On October 7<sup>th</sup>, 2013 the City Council approved a supplemental IDOT resolution in the amount of \$77,352 for the Emerald Ash Borer tree removal.

The rock salt is utilized by the Municipal Services Department for street de-icing operations during the snow season. This year the City has utilized approximately 3000 tons of salt and has approximately 500 tons remaining within the salt storage building. The remainder of the salt equates to 4-5 snow events. Due to the unprecedented frequencies of snow events this year and the areas shortage of rock salt from the suppliers, staff is requesting to restock the bin in the event additional rock salt is required. If the rock salt is not utilized it would be stored for next year's inventory and the budget would be decreased accordingly. As per the terms of the contract on file, the City has a remaining balance of approximately 1020 tons at a cost of \$68.60 per ton.

Please recall the City Council approved the 2<sup>nd</sup> extension of the North American Salt Contract in May of 2013, with a renegotiated unit pricing of \$68.60 per ton and was the same unit price as of 2012. The contract further has an option for a 3<sup>rd</sup> and final extension scheduled for May 2014 and the proposed unit price will be \$72.59 per ton.

While funding for the proposed expenditure was not anticipated or budgeted, the Motor Fuel Tax-Fund Balance would allow for the expenditure.

The proposed expenditure would be paid from the following account:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 13-14 BUDGET</b>	<b>ADDITIONAL EXPENDITURE</b>	<b>PROPOSED EXPENDITURE</b>
03-60-4249	ROCK SALT	\$170,000	\$ 70,000	\$240,000

The estimated year-end balance for the Motor Fuel Tax account would be as follows:

<b>PROPOSED MFT EXPENDITURE ENDING 2013</b>			
<b>MOTOR FUEL TAX</b>	<b>ESTIMATED ENDING FUND BALANCE</b>	<b>PROPOSED EXPENDITURE</b>	<b>REVISED ENDING FUND BALANCE</b>
Totals	\$268,958	\$ 70,000.00	\$198,958

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**COMMITTEE RECOMMENDATION**

The Administrative Finance Committee will be reviewing this item at the February 3, 2014 committee meeting.

**ALTERNATE CONSIDERATION**

Not approving the contract extension.

**DECISION MODE**

This item will be placed on the February 3, 2014 City Council agenda under New Business for formal consideration.



Supplemental  
Resolution for Maintenance of  
Streets and Highways by Municipality  
Under the Illinois Highway Code

BE IT RESOLVED, by the City Council of the  
(Council or President and Board of Trustees)  
City Darien of Darien, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$70,000.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2013  
(Date)  
to April 30, 2014  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, JoAnne Ragona Clerk in and for the City  
(City, Town or Village)  
of Darien, County of DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the City Council at a meeting on February 3, 2014  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 3rd day of February, 2014

(SEAL) \_\_\_\_\_ City Clerk  
(City, Town or Village)

Approved  
\_\_\_\_\_  
Regional Engineer  
Department of Transportation  
\_\_\_\_\_  
Date