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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 2, 2015**

**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 19, 2015](#)
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 — [14-15-18](#)
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 – 3 Minute Limit Per Person)**

15. Old Business

16. Consent Agenda

- A. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for [Signature Events on Behalf of SEASPAR](#)
- B. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for [Darien Rotary Club](#)
- C. Consideration of a Motion to Approve an Ordinance Authorizing the [Sale of Personal Property](#) Owned by the City of Darien (CMI PBTs – SD #2, Cage and 2007 Crown Vic)
- D. Consideration of a Motion to Approve the Purchase of Thirty Eight (38) [Police Department Owned Pistols](#) Using Department of Justice Award Money in the Amount of \$25,830.66
- E. Consideration of a Motion to Approve the Purchase of a Portable [Crime Scene Barrier](#) from SRN, Inc. Using Department of Justice Award Money in the Amount of \$5,197.00
- F. Consideration of a Motion to Approve the Purchase of Two (2) [License Plate Reader 3-Camera Systems](#) from Vigilant Solutions in the Amount of \$35,940.00
- G. Consideration of a Motion to Approve the Purchase of [Additional Equipment to be Used with the TI Firearms Training Simulator](#) Using Department of Justice Award Money in the Amount of \$10,050.00
- H. Consideration of a Motion to Approve the Purchase of Forty (40) [Gas Masks](#) from Pro-Tech Sales Using Department of Justice Award Money in the Amount of \$13,160.00
- I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from DAS Enterprises Inc. to Provide [Trucking Services](#) at a Rate of \$80.99 per Hour for Services Relating to Hauling Waste Generated from Excavations for a Period of May 1, 2015 through April 30, 2016
- J. Consideration of a Motion to Approve a Resolution Accepting a Proposal for the [Purchase and Pickup of Stone](#) at the Proposed Unit Prices from Elmhurst Chicago Stone for Public Works Projects for a period of May 1, 2015 through April 30, 2016
- K. Consideration of a Motion to Approve 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, 2015 through April 30, 2016
- L. Consideration of a Motion to Approve a Resolution Accepting a Proposal for the [Purchase and Delivery of Stone](#) at the Proposed Unit Prices from Elmhurst Chicago Stone Delivered to the City of Darien for Various Public Works Projects for a Period of May 1, 2015 through April 30, 2016
- M. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Allstar, at the Proposed Schedule of Prices for the Placement of Topsoil and for the Placement of Fertilizer and Sod for [Landscape Restoration Services](#) for a Period of May 1, 2015 through April 30, 2016
- N. Consideration of a Motion to Approve a Resolution Accepting [a Proposal from Advance Drainage Systems for High Density Polyethylene Pipes](#) (HDPE), Bands, Flared End Sections and Fittings at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2015 through April 30, 2016

16. Consent Agenda (**CONTINUED**)

- O. Consideration of a Motion to Approve a Resolution Accepting [a Proposal from Norwalk Tank Company for High Density Polyethylene Pipes](#) (HDPE), Bands, Flared End Sections and Fittings at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2015 through April 30, 2016
- P. 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, 2015 through April 30, 2016
- Q. Consideration of a Motion Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [Culvert Metal Pipes](#), Metal Bands and Metal Flared End Sections and Fittings at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2015 through April 30, 2016
- R. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposal for [Bituminous Products](#) from K-Five Construction for Public Works Projects for a Period of May 1, 2015 through April 30, 2016
- S. 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, 2015 through April 30, 2016
- T. Consideration of a Motion to Approve a Resolution Accepting [a Proposal from Scorpio Construction Corporation 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, 2015 through April 30, 2016
- U. 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, 2015 through April 30, 2016
- V. 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, 2015 through April 30, 2016
- W. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of [One \(1\) New Water Main Tap Machine](#)-Model Mueller No. D-5-39305 from Ziebell Water Service Products in the Amount of \$5,668.95
- X. Consideration of a Motion to Approve [an Ordinance Amending Section 9-2-2](#) (Stop Signs) of Chapter 2 (Traffic and Signal Locations) Title 9 (Traffic Regulations), of the Darien City Code
- Y. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposal for [Analytical Soil Testing Fees](#) from Testing Services Corporation at the Proposed Unit Prices for Certain Waste for a Period of May 1, 2015 through April 30, 2016

17. New Business
  - A. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute [an Amendment for an Intergovernmental Agreement Between the City of Darien and the County of DuPage for Mowing](#) Along County Roads and Rights of Way
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:05 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE JANUARY 19, 2015 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:14 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**JANUARY 19, 2015**

**7:30 P.M.**

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**

VFW members, Matt Goodwin and Nick Darien, 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  
Paul Nosek, Assistant City Administrator  
Daniel Gombac, Director of Municipal Service  
Ernest Brown, Police Chief  
Gregory Cheaure, Police Sergeant

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

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

There were none.

6. **APPROVAL OF MINUTES** - December 15, 2014 City Council Meeting

It was moved by Alderman Schauer and seconded by Alderman Beilke to approve the minutes of the City Council Meeting of December 15, 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 Kenny...

...shared communication from Ben Santore, 7300 block of Adams, who had snow removal issues that were quickly addressed.

...received communication from Stan Niemec, 7100 block of Hudson, commending Police Department on quick response to his issue.

...Bob Rzeszutko, 1200 block of Allison, who had an issue with ComED vendor doing work on Smart Grid Project.

...confirmed Jack Quinnert, 7300 block of Summit, received clarification on letter he received from Direct Energy.

Mayor Weaver received communications from residents regarding elimination of right turn on 75<sup>th</sup> Street, just before intersection of Plainfield & 75<sup>th</sup> Street, which was referred to Dave Tworek at DuPage County. Director Gombac advised U-turns are allowed unless signage is posted.

Alderman Seifert advised no right turn is permitted from westbound 75<sup>th</sup> Street onto Plainfield by McDonalds. Question was raised if right-hand turn was ever permitted; Director Gombac will follow-up.

Alderman Seifert inquired about the arrows on pavement. Director Gombac advised there is more striping to be completed once the weather and pavement temperature warms up.

Alderman Schauer inquired about installation of signal lights. Director Gombac responded they will be installed within the next several weeks.

8. **MAYOR’S REPORT**

**A. 2015 CITIZEN OF THE YEAR NOMINATION**

Mayor Weaver invited Alderman Beilke, City Council Liaison – 2015 Citizen of the Year Committee, to present the recommendation for nomination. Liaison Beilke read the Citizen of the Year Committee letter recommending award of 2015 Citizen of the Year to Ron Kiefer.

It was moved by Alderman Marchese and seconded by Alderman Schauer to concur with the 2015 Citizen of the Year Committee’s recommendation, and to award the title of 2015 Citizen of the Year to Ron Kiefer.

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 Cake and Coffee Reception on Tuesday, February 17, 2015 following the City Council Meeting. The dinner dance will be held at Alpine Banquets on March 7, 2015; ticket price is \$30 per person.

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

**B. VOICE OF DEMOCRACY—SPOKEN ESSAY 1<sup>ST</sup> PLACE AWARD**

Mayor Weaver invited VFW members, Matt Goodwin and Nick Darien, to share details about this honor. Matt Goodwin, VFW Commander, provided details of the VFW

upcoming fundraiser, “Rockin’ with the Vets” featuring Lance “Romance” Lipinski as Jerry Lee Lewis and Elvis Presley Impersonator Shawn Klush on March 13, 2015.

Nick Darien, Senior Vice Commander and Program Director, explained the Voice of Democracy is a scholarship competition opportunity for high school students. Students were required to write and record a 3-5 minute audio essay on “Why Veterans are Important to our Nations’ History & Future”. On behalf of Darien Memorial Post 2838, Nick Darien announced the 1<sup>st</sup> place winner at the Post level: Warren Dawes. Warren is a junior at Montini Catholic High School and an Eagle Scout with Darien Boy Scout Troop 97. Parents, William and Barbara Dawes, who reside in Woodridge, were also acknowledged. Nick Darien presented Warren with a certificate, medal, and check for \$300.00. Warren progressed to the District competition and placed first, he received a certificate and a check for \$750.00. Warren will now progress to the State competition on February 7, 2015. If he wins, he would progress to the National competition with an opportunity to win a \$30,000 scholarship. Nick Darien wished Warren all the best of luck and thanked him for participating.

### **C. DARIEN CHAMBER OF COMMERCE UPDATE**

Clare Bongiovanni provided an update as follows:

- Announced the Chamber and Connect Membership Drive. New members will be featured in the 2015/2016 Business Directory & Community Guide. A membership party will be held at Q Bar & Grill on March 10, 2015.
- Welcomed new member, Multicare Health Center, located at 8110 Cass Avenue. Grand opening and ribbon cutting ceremony to be held on February 10, 2015 at 5 P.M.
- Invited all members to attend Chamber 101 on January 22, 2015, 9:00 A.M. at First Merchants Bank, 8301 Cass Avenue.
- The Darien Chamber is partnering with the Indian Prairie Public Library in a Teen Summer Job Fair on March 21, 2015 from 1 – 4 P.M. Deadline to register is January 23, 2015.
- The 2014 Darien Chamber Excellence Awards and State of the Chamber will be held on January 29, 2015, 11:30 A.M., at Chuck’s Southern Comforts Café.
- Darien Chamber Women in Business presents Connecting Women Creating Opportunities Wine and Cheese Networking event on February 24, 2015, 5:30 P.M., at Wild Orchid Salon, 7511 Lemont Road, Chestnut Court Shopping Center.
- The 15<sup>th</sup> Annual Darien Dash will be held on May 17, 2015 at Darien Community Park.
- The Darien Historical Society presents “Sunday Dinner” featuring History Singers John and Kathryn Atwood “A Salute to WWI and WWII Music”. The event will be held at Alpine Banquets on January 25, 2015 from 1 – 4 P.M.



- Introduced Amanda from Carriage Green Country Club who shared upcoming events: February 1 – Super Bowl Party, February 7 & 8 – Winter Carnival (free admission), and February 22 – Bridal Expo (\$10 at door).

9. **CITY CLERK’S REPORT**

There was no report.

10. **CITY ADMINISTRATOR’S REPORT**

Assistant City Administrator Nosek...

...residents are receiving marketing letters and phone calls from Direct Energy. Any questions should be directed to Paul at 630-353-8104 or the City Consultant at 1-800-727-3820.

...the new website is scheduled to go live on January 26, 2015. Alderman McIvor commented that seniors may not check their email; they can click “like” City of Darien on Facebook to obtain same information as listed on Direct Connect.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

**A. POLICE DEPARTMENT MONTHLY REPORT – DECEMBER 2014**

Chief Brown reviewed the 12<sup>th</sup> Police Period Report (November 17, 2014 thru December 14, 2014). Topics included:

- Canine
- Police Personnel
- Department Highlights
- Equipment
- Citizen Alerts
- Community Engagement
- Statistics

Mayor Weaver advised this report and previous reports are available on the City Website.

Mayor Weaver inquired about the ability to bury unsightly overhead lines along the Darien Pointe Development corridor from Plainfield to 75<sup>th</sup> Street on the east side of Cass. Director Gombac advised there is a cost to bury the lines underground; he will seek cost estimates.

Director Gombac advised tree trimming is being handled by Homer Tree Care. Residents can call Homer Tree Care at 815-838-0320 for their private property needs. Set prices have been established for rear and front yard tree care; tree removal is also available.

Alderman McIvor asked about triage treatment for ash borers on private property. Director Gombac advised quotes are being received; Municipal Services Committee will review quotes and a recommendation will follow.

12. **TREASURER’S REPORT**

**A. WARRANT NUMBER 14-15-16**

It was moved by Alderman Seifert and seconded by Alderman Kenny to approve payment of Warrant Number 14-15-16 in the amount of \$436,999.52 from the enumerated funds; and \$244,299.62 from payroll funds for the period ending 12/25/14; for a total to be approved of \$681,299.14.

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. WARRANT NUMBER 14-15-17**

It was moved by Alderman Beilke and seconded by Alderman Belczak to approve payment of Warrant Number 14-15-17 in the amount of \$674,947.38 from the enumerated funds; and \$288,686.84 from payroll funds for the period ending 01/08/15; for a total to be approved of \$963,634.22.

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

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**C. TREASURER’S MONTHLY REPORT – DECEMBER, 2014**

Assistant City Administrator Nosek reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of December 2014:

<u>General Fund:</u>	Revenue \$9,854,113; Expenditures \$7,727,684; Current Balance \$3,031,182
<u>Water Fund:</u>	Revenue \$4,620,765; Expenditures \$3,560,309; Current Balance \$2,079,788
<u>Motor Fuel Tax Fund:</u>	Revenue \$569,803; Expenditures \$406,869; Current Balance \$315,389
<u>Water Depreciation Fund:</u>	Revenue \$2,020; Expenditures \$192,386; Current Balance \$116,069
<u>Capital Improvement Fund:</u>	Revenue \$4,476,550; Expenditures \$3,521,701; Current Balance \$6,374,445
<u>Capital Projects Debt Service Fund:</u>	Revenue \$502,395; Expenditures \$497,750; Current Balance of \$18,058

13. **STANDING COMMITTEE REPORTS**

**Municipal Services Committee** — Chairman Marchese announced the next meeting of the Municipal Services Committee is scheduled for January 26, 2015, with a time change to 6:00 P.M.

**Administrative/Finance Committee** – Chairman Schauer announced the next meeting of the Administrative/Finance Committee is scheduled for February 2, 2015 at 6:00 P.M.

**Police Committee** – Chairman McIvor announced the minutes of the October 20, 2014 meeting were approved and submitted to the Clerk’s Office. She advised the next meeting is scheduled for February 17, 2015 at 6:00 P.M. in the Police Department Training Room.

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

Mayor Weaver noted that the title of New Business Item C should read:

**CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE A TWO YEAR CONTRACT WITH THE LOWEST COST ELECTRIC PROVIDER BETWEEN FEBRUARY 1<sup>ST</sup> AND MARCH 31, 2015 FOR WATER PUMPING STATION ELECTRIC SUPPLY OVER THE NEXT TWO YEARS**

15. **OLD BUSINESS**

There was no old business.

16. **CONSENT AGENDA**

There was no Consent Agenda.

17. **NEW BUSINESS**

- A. **CONSIDERATION OF A MOTION TO APPROVE THE DARIEN CHAMBER OF COMMERCE 15<sup>TH</sup> ANNUAL DARIEN DASH, A 10K RUN/A 5K RUN, ON MAY 17, 2015 BEGINNING AT 8:00 A.M. AND AUTHORIZE THE CHIEF OF POLICE TO FINALIZE THE DETAILS OF THIS EVENT WITH THE CHAMBER OF COMMERCE.**

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

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. **CONSIDERATION OF 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: 10K RUN (WILL RUN THE COURSE TWICE) 5 K RUN (WILL RUN THE COURSE ONCE) – 71<sup>ST</sup> STREET TO BENTLEY AVENUE; NORTH ON BENTLEY AVENUE, WEST ONTO MAPLE LANE TO RICHMOND AVENUE; SOUTH ON RICHMOND AVENUE TO 71<sup>ST</sup> STREET; WEST ON 71<sup>ST</sup> STREET TO BEECHNUT LANE; NORTH ON BEECHNUT LANE TO IRONWOOD AVENUE; EAST ON IRONWOOD AVENUE TO 69<sup>TH</sup> STREET; EAST ON 69<sup>TH</sup> STREET**

**TO RICHMOND AVENUE; SOUTH ON RICHMOND AVENUE TO 70<sup>TH</sup> STREET; EAST ON 70<sup>TH</sup> STREET TO BENTLEY AVENUE; NORTH ON BENTLEY AVENUE TO 69<sup>TH</sup> STREET; EAST ON 69<sup>TH</sup> STREET TO CLARENDON HILLS ROAD; SOUTH ON CLARENDON HILLS ROAD TO 70<sup>TH</sup> STREET; WEST ON 70<sup>TH</sup> STREET TO BENTLEY AVENUE; SOUTH ON BENTLEY AVENUE TO MAPLE LANE; EAST ON MAPLE LANE TO CLARENDON HILLS ROAD; SOUTH ON CLARENDON HILLS ROAD TO 71<sup>ST</sup> STREET TO FINISH AT NORTHWEST CORNER OF DARIEN COMMUNITY PARK**

It was moved by Alderman McIvor and seconded by Alderman Seifert to approve the motion as presented.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**C. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE A TWO YEAR CONTRACT WITH THE LOWEST COST ELECTRIC PROVIDER BETWEEN FEBRUARY 1<sup>ST</sup> AND MARCH 31, 2015 FOR WATER PUMPING STATION ELECTRIC SUPPLY OVER THE NEXT TWO YEARS**

It was moved by Alderman Seifert and seconded by Alderman Kenny to approve the resolution as presented.

**RESOLUTION NO. R-1-15**

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE A TWO YEAR CONTRACT WITH THE LOWEST COST ELECTRIC PROVIDER BETWEEN FEBRUARY 1<sup>ST</sup> AND**

**MARCH 31, 2015 FOR WATER PUMPING STATION ELECTRIC SUPPLY OVER THE NEXT TWO YEARS**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

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

Alderman Marchese commended the Citizen of the Year committee on their selection of a well-deserving Citizen of the Year—Ron Kiefer.

Alderman Beilke announced the Darien Women’s Club will be holding their annual Creative Youth Art Fair at Cass Jr. High School on February 22, 2015; registration is due by February 6 through the Darien Youth Club or the Indian Prairie Public Library.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:34 P.M.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

## CITY OF DARIEN

### EXPENDITURE APPROVAL LIST FOR CITY COUNCIL MEETING ON February 2, 2015

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>\$289,536.55</b>
Water Fund		<b>\$184,568.03</b>
Motor Fuel Tax Fund		<b>\$3,012.95</b>
Water Depreciation Fund		
Debt Service Fund		
Capital Improvement Fund		
Special Service Area Tax Fund		
Federal Equitable Sharing Fund		
	<b>Subtotal:</b>	<b><u>\$ 477,117.53</u></b>
General Fund Payroll	<i>01/22/15</i>	<b>\$ 269,507.30</b>
Water Fund Payroll	<i>01/22/15</i>	<b>\$ 19,179.54</b>
	<b>Subtotal:</b>	<b><u>\$ 288,686.84</u></b>
<b>Total to be Approved by City Council:</b>		<b><u>\$ 765,804.37</u></b>

**Approvals:**

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**Kathleen Moesle Weaver, Mayor**

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**JoAnne E. Ragona, City Clerk**

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**Michael J. Coren, Treasurer**

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**Bryon D. Vana, City Administrator**

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 1/20/2015 Through 2/2/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
CALL ONE, INC.	TELEPHONE AND DATA LINES	4267	Telephone	4,057.60
DUPAGE COUNTY PUBLIC WORKS	1702 PLAINFIELD - ACCT 21005549-01	4271	Utilities (Elec,Gas,Wtr,Sewer)	27.49
I.R.M.A.	ANNUAL PREMIUMS FOR LIABILITY INSURANCE	4219	Liability Insurance	28,848.47
MUNICIPAL WEB SERVICES	DECEMBER 2014 WEBSITE HOSTING	4325	Consulting/Professional	474.50
OFFICE DEPOT	SUPPLIES	4253	Supplies - Office	33.90
OFFICE DEPOT	SUPPLIES	4253	Supplies - Office	61.18
OFFICE DEPOT	SUPPLIES	4253	Supplies - Office	62.26
OFFICE DEPOT	SUPPLIES	4253	Supplies - Office	3.83
OFFICE DEPOT	SUPPLIES	4253	Supplies - Office	55.06
SAM'S CLUB	MEMBERSHIP FEE - ROSEMARY GONZALEZ	4213	Dues and Subscriptions	15.00
STUDIO ONE	RON KIEFER - 2015 CITIZEN OF THE YEAR PORTRAIT	4239	Public Relations	125.00
WILL COUNTY CLERK	ROBYN C. PARKS NOTARY CERTIFICATION	4213	Dues and Subscriptions	10.00
			Total Administration	33,774.29



**CITY OF DARIEN  
Expenditure Journal  
General Fund  
City Council  
From 1/20/2015 Through 2/2/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DARIEN PUBLIC SCHOOLS DIST 61	2014 HALLOWEEN SHUTTLE & HOLIDAY LIGHTS TOUR	4366	Trolley Contracts	301.47
I.R.M.A.	ANNUAL PREMIUMS FOR LIABILITY INSURANCE	4219	Liability Insurance	7,212.12
			Total City Council	<u>7,513.59</u>

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Community Development  
From 1/20/2015 Through 2/2/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	SOUTH GROVE PARK - 50% PARK DISTRICT COST SHARE	4325	Consulting/Professional	2,762.58
CHRISTOPHER B. BURKE ENG, LTD	AS-BUILT SURVEY REVIEW HSHS NEW BUS/PARENT DROP OFF	4328	Const/Prof Reimbursable	133.50
I.R.M.A.	ANNUAL PREMIUMS FOR LIABILITY INSURANCE	4219	Liability Insurance	22,713.90
			Total Community Development	25,609.98

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 1/20/2015 Through 2/2/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
AMERICAN DOOR AND DOCK	OVERHEAD DOOR REPAIR - PUBLIC WORKS	4223	Maintenance - Building	205.85
CHICAGO METROPOLITAN FIRE PREV	QUARTERLY MONITORING & FIRE RADIO - CITY HALL	4223	Maintenance - Building	105.00
CHICAGO METROPOLITAN FIRE PREV	QUARTERLY MONITORING & FIRE RADIO - POLICE DEPT.	4223	Maintenance - Building	105.00
CHRISTOPHER B. BURKE ENG, LTD	DRAINAGE CONCERNS - 72ND & TENNESSEE	4325	Consulting/Professional	220.00
COM ED	1041 S. FRONTAGE - ACCT 0788310001	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
FREEWAY FORD-STERLING TRUCK	PIPE-TURBO, BELLOWS-EX, PIPE-ATD CLAMP-V FOR #106	4229	Maintenance - Vehicles	830.77
GLOBAL INDUSTRIAL PROD 11G	WATER FOUNTAIN AT PUBLIC WORKS	4223	Maintenance - Building	456.00
GLOBAL INDUSTRIAL PROD 11G	WATER FOUNTAIN AT PUBLIC WORKS	4223	Maintenance - Building	(456.00)
HOMER TREE CARE, INC.	ASH TREE REMOVAL AT 8002 SAWYER	4375	Tree Trim/Removal	615.00
HOMER TREE CARE, INC.	ASH TREE REMOVAL/STUMP GRINDING	4375	Tree Trim/Removal	495.00
HOMER TREE CARE, INC.	EMERGENCY BRANCH REMOVAL	4375	Tree Trim/Removal	200.00
I.R.M.A.	ANNUAL PREMIUMS FOR LIABILITY INSURANCE	4219	Liability Insurance	39,712.98
JOHN DEERE LANDSCAPES	POLICE/CITY HALL SIDEWALK SALT	4223	Maintenance - Building	438.55
NICOR GAS	1041 S. FRONTAGE - ACCT 90-84-11-1000 1	4271	Utilities (Elec,Gas,Wtr,Sewer)	768.64
RED WING SHOES	SAFETY BOOTS - LEPIC	4219	Liability Insurance	193.00

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Public Works, Streets  
From 1/20/2015 Through 2/2/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RELADYNE, LLC	HYDRAULIC FLUID FOR PUBLIC WORKS TRUCKS	4225	Maintenance - Equipment	318.47
RIC MAR INDUSTRIES, INC.	MAINTENANCE SUPPLIES	4225	Maintenance - Equipment	316.44
US GAS	OXYGEN & ACETYLENE RENTAL	4225	Maintenance - Equipment	36.00
			Total Public Works, Streets	44,588.75

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 1/20/2015 Through 2/2/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ALPHA PRINTING	PARKING FORMS & BUSINESS CARDS FOR R. GONZALEZ	4235	Printing and Forms	434.66
ASPEN AUTO BODY, INC.	REPAIRS D-3	4219	Liability Insurance	987.73
COLLEGE OF DU PAGE	GERAL PICCOLI - INTERNAL AFFAIRS TRAINING	4263	Training and Education	225.00
COMCAST CABLE	CABLE BOXES	4267	Telephone	8.42
ELLIS SYSTEMS CORPORATION	EVIDENCE STORAGE/RFID SYSTEM	4815	Equipment	26,436.31
I.R.M.A.	ANNUAL PREMIUMS FOR LIABILITY INSURANCE	4219	Liability Insurance	144,242.34
IACP	2015 MEMBERSHIP DUES - CHIEF BROWN	4213	Dues and Subscriptions	150.00
IACP	2015 MEMBERSHIP DUES - CHEAURE	4213	Dues and Subscriptions	75.00
ILLINOIS ATTORNEY GENERAL	PHETHSANG LUANGKHOTH	4217	Investigation and Equipment	30.00
ILLINOIS ATTORNEY GENERAL	RYAN POWELL	4217	Investigation and Equipment	30.00
ILLINOIS ATTORNEY GENERAL	DANIEL HERNANDEZ	4217	Investigation and Equipment	30.00
ILLINOIS STATE POLICE	PHETHSANGLUANGKH...	4217	Investigation and Equipment	30.00
ILLINOIS STATE POLICE	RYAN POWELL	4217	Investigation and Equipment	30.00
ILLINOIS STATE POLICE	DANIEL HERNANDEZ	4217	Investigation and Equipment	30.00
JAMES MURPHY	UNIFORM ALLOWANCE	4269	Uniforms	21.60
NICOR GAS	1710 PLAINFIELD ROAD - ACCT 82-80-00-1000 9	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,165.39
NORTHEAST MULTIREGIONAL TRNG	JASON NORTON-ARREST,SEA... & SEIZURE TRAINING	4263	Training and Education	50.00
PARTNERS & PAWS VETERINARY	VETERINARY SERVICES - NIKO	4225	Maintenance - Equipment	67.00
PUBLIC SAFETY DIRECT	MOBILE SERVICE UNIT D-14	4229	Maintenance - Vehicles	237.50
RAY O'HERRON CO. INC.	AMMUNITION	4217	Investigation and Equipment	1,960.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 1/20/2015 Through 2/2/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
RAY O'HERRON CO. INC.	WHITESIDES UNIFORM ALLOWANCE	4269	Uniforms	4.00
RAY O'HERRON CO. INC.	CHEAURE UNIFORM ALLOWANCE	4269	Uniforms	91.99
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - CHIEF BROWN	4269	Uniforms	42.99
RAY O'HERRON CO. INC.	SKULL CAPS FOR DEPARTMENT	4269	Uniforms	864.00
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - FOSTER	4269	Uniforms	69.99
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - YEO	4269	Uniforms	171.48
RICK HELLMANN	UNIFORM ALLOWANCE - HELLMANN	4269	Uniforms	21.54
SAM'S CLUB	MEETING SUPPLIES	4265	Travel/Meetings	73.57
SHELL	FUEL	4273	Vehicle (Gas and Oil)	185.96
SPEX CRIMINALISTICS	ARSON EVIDENCE SUPPLIES	4217	Investigation and Equipment	268.47
TREASURER, STATE OF ILLINOIS	PHETHSANG LUANGKHOTH	4217	Investigation and Equipment	5.00
TREASURER, STATE OF ILLINOIS	RYAN POWELL	4217	Investigation and Equipment	5.00
TREASURER, STATE OF ILLINOIS	DANIEL HERNANDEZ	4217	Investigation and Equipment	5.00
			Total Police Department	178,049.94
			Total General Fund	289,536.55

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 1/20/2015 Through 2/2/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
AMERICAN DOOR AND DOCK	OVERHEAD DOOR REPAIR - PUBLIC WORKS	4223	Maintenance - Building	205.85
CALL ONE, INC.	TELEPHONE AND DATA LINES	4267	Telephone	716.05
COM ED	1041 S. FRONTAGE - ACCT 0788310001	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
EJ USA, INC.	HYDRANTS & PARTS	4231	Maintenance - Water System	2,072.00
GLOBAL INDUSTRIAL PROD 11G	WATER FOUNTAIN AT PUBLIC WORKS	4223	Maintenance - Building	456.00
GLOBAL INDUSTRIAL PROD 11G	WATER FOUNTAIN AT PUBLIC WORKS	4223	Maintenance - Building	(456.00)
HD SUPPLY WATERWORKS	8X30 CLAMP	4231	Maintenance - Water System	370.23
I.R.M.A.	ANNUAL PREMIUMS FOR LIABILITY INSURANCE	4219	Liability Insurance	176,296.19
LAWSON PRODUCTS INCORPORATED	VALVE & HYDRANT NUTS & BOLTS	4231	Maintenance - Water System	908.72
NICOR GAS	1930 MANNING - ACCT 05-00-21-1000 4	4271	Utilities (Elec,Gas,Wtr,Sewer)	236.21
NICOR GAS	1041 S. FRONTAGE - ACCT 90-84-11-1000 1	4271	Utilities (Elec,Gas,Wtr,Sewer)	768.65
NICOR GAS	8600 LEMONT ROAD - ACCT 23-64-41-1000 1	4271	Utilities (Elec,Gas,Wtr,Sewer)	325.21
RED WING SHOES	SAFETY BOOTS - THROM	4219	Liability Insurance	198.00
RED WING SHOES	CLOTHING ALLOWANCE - THROM	4269	Uniforms	422.97
RELADYNE, LLC	HYDRAULIC FLUID FOR PUBLIC WORKS TRUCKS	4225	Maintenance - Equipment	318.47
RIC MAR INDUSTRIES, INC.	MAINTENANCE SUPPLIES	4225	Maintenance - Equipment	316.44
US GAS	OXYGEN & ACETYLENE RENTAL	4225	Maintenance - Equipment	36.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 1/20/2015 Through 2/2/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ZIEBELL WATER SERVICE PRODUCTS	SLEEVE REPAIR	4231	Maintenance - Water System	1,349.00
			Total Public Works, Water	184,568.03
			Total Water Fund	184,568.03



**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 1/20/2015 Through 2/2/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ELMHURST CHICAGO STONE COMPANY	STONE	4257	Supplies - Other	2,116.86
QUARRY MATERIALS	COLD PATCH	4245	Road Material	<u>896.09</u>
			Total MFT Expenses	<u>3,012.95</u>
			Total Motor Fuel Tax	<u>3,012.95</u>
Report Total				<u><u>477,117.53</u></u>



**AGENDA MEMO**  
**City Council**  
**Meeting Date: February 2, 2015**

**Issue Statement**

Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for Signature Events on behalf of SEASPAR.

**BACKUP**

**Background/History**

Signature Events on behalf of SEASPAR, has applied for a Class A Raffle License for a raffle to be held on Saturday, February 7, 2015. They have also requested waiver of the bond requirement.

**Staff/Committee Recommendation**

It is recommended that the raffle license bond requirement for Signature Events raffle be waived.

**Alternate Consideration**

Not approve waiver.

**Decision Mode**

This item will be placed on the February 2, 2015 Council Agenda for formal consideration.



## Maria Gonzalez

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**From:** Cindy Lopez <signaeventdesign@aol.com>  
**Sent:** Tuesday, January 13, 2015 3:05 PM  
**To:** Maria Gonzalez  
**Subject:** Raffle License for Upcoming Event  
**Attachments:** Raffle License Application February 7.jpg

Hi Maria,

Please find attached the Application for Raffle License for a craft and vendor show that I'm hosting at Chateau Orleans Banquets/Chuck's Café on February 7. The proceeds will benefit SEASPAR. I am also requesting a waiver of raffle license bond fee for the event. Please let me know if you have any questions or need additional information.

Thank you.

Cindy Lopez  
Signature Event Designs  
[www.signatureeventdesigns.co](http://www.signatureeventdesigns.co)  
(630) 336-0511  
[signaeventdesign@aol.com](mailto:signaeventdesign@aol.com)

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

[X] Class A License
[ ] Class B License

NAME OF ORGANIZATION: SIGNATURE EVENT DESIGNS (EVENT ORGANIZER) / SEASPAR

ADDRESS: 335 RIDGEMOOD DR WILLOWBROOK 60527

TELEPHONE NUMBER (630) 336-0511 FAX NUMBER:

TYPE OF ORGANIZATION: CHARITABLE
(Charitable, Educational, Religious, Fraternal, Veterans or Labor)

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
CHATEAU ORLEANS BANQUETS

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
10:00 am - 1:30 pm

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
2/7 1:45 pm

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
CHATEAU ORLEANS BANQUETS
3025 S. CASS AVE DARIEN 60561

I, Cindy Lopez, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.

Presiding Officer

ATTEST:

Secretary

\*\*\*\*\*

APPROVED BY: Mayor

DATE:

MAILED ON: Date

BY:



**AGENDA MEMO**  
**City Council**  
**Meeting Date: February 2, 2015**

**Issue Statement**

Consideration of a motion to grant a waiver of the raffle license bond requirement for the Darien Rotary Club.

**BACKUP**

**Background/History**

The Darien Rotary Club has applied for a raffle license for a raffle to be held on March 24, 2015. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien Rotary Club in the past.

**Staff/Committee Recommendation**

It is recommended that the raffle license bond requirement for the Darien Rotary Club raffle be waived.

**Alternate Consideration**

Not approve waiver.

**Decision Mode**

This item will be placed on the February 2, 2015 City Council Agenda for formal consideration.



January 27, 2015

City Council  
1702 Plainfield Road  
Darien, IL 60561

To Whom It May Concern:

Attached please find an APPLICATION FOR RAFFLE LICENSE from the Rotary Club of Darien. The "TASTE OF ROUTE 66" raffle will be held at Carriage Greens Country Club on March 24, 2015 at approximately 8:30 P.M.

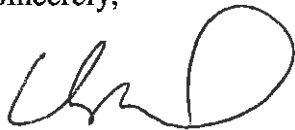
Proceeds will benefit two programs:

- Darien Rotary's Back Pack Program, which feeds approximately 100 children (grades K-2) weekly in School Districts 61 & 66 during the normal school year, and
- the Darien Youth Club.

The Rotary Club of Darien hereby requests waiver of the raffle license bond.

If you have questions, please contact me at 630) 434-5075.

Sincerely,



Chris Gerrib, President

Attachment

**APPLICATION FOR RAFFLE LICENSE**

Class A License  
 Class B License

NAME OF ORGANIZATION: Rotary Club of Darien

ADDRESS: P.O. Box 423; Westmont, IL 60559

TELEPHONE NUMBER: 630) 434-5075 FAX NUMBER: 630) 728-1504

TYPE OF ORGANIZATION: Charitable & Community Service  
(Charitable, Educational, Religious, Fraternal, Veterans or Labor)

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
Tickets will be sold at Carriage Greens Country Club on day  
of Fundraiser (March 24, 2015).

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
Fundraiser: 6-8:30PM

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:  
March 24, 2015 / approximately 8:30PM

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:  
Carriage Greens Country Club

I, Chris Gerrib, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.

  
\_\_\_\_\_  
Presiding Officer

ATTEST:  
  
\_\_\_\_\_  
Secretary

\*\*\*\*\*

APPROVED BY: \_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

MAILED ON: \_\_\_\_\_  
Date

BY: \_\_\_\_\_

**AGENDA MEMO  
CITY COUNCIL  
February 2, 2015**

**ISSUE STATEMENT**

Approval of an Ordinance Authorizing the Sale of Personal Property Owned by the City of Darien.

**ORDINANCE**

**BACKGROUND/HISTORY**

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, Public Surplus, or disposed of:

	<b>ITEM</b>	<b>EXPLANATION</b>
1	CMI PBTs – SD #2.	No Longer Useful to City
2	(1) Cage from Evidence Room	No Longer Useful to City
3	(1) 2007 Ford Crown Victoria VIN #2FAFP71W87X102049	Based on Repairs needed. No Longer Useful to City

**STAFF/COMMITTEE RECOMMENDATION**

At their January 19, 2015, meeting, the Police Committee unanimously approved of the listed items above to be declared surplus property and be auctioned using Public Surplus or be disposed of.

**ALTERNATE CONSIDERATION**

Not approving this ordinance at this time would be an alternate consideration.

**DECISION MODE**

This item will be placed on the February 2, 2015, City Council Agenda for formal approval.





**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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

**AN ORDINANCE AUTHORIZING THE SALE  
OF PERSONAL PROPERTY  
OWNED BY THE CITY OF DARIEN**

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 2nd DAY OF FEBRUARY, 2015**

---

**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
\_\_\_\_\_ day of February, 2015.**

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

**AN ORDINANCE AUTHORIZING THE SALE  
OF PERSONAL PROPERTY  
OWNED BY THE CITY OF DARIEN**

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

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

**SECTION 1:** The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using Public Surplus or disposing of said property.

ITEM	EXPLANATION
1 CMI PBTs – SD #2	No longer useful to City
2 Cage from Evidence Room	No longer useful to City
3 2007 Crown Vic VIN #2FAFP71W87X102049	Based on repairs needed. No longer useful to City

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

**SECTION 2:** The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Items will be auctioned using Public Surplus or disposing of said property.

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

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 2<sup>nd</sup> day of February, 2015.

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

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



**AGENDA MEMO**  
**City Council**  
**February 2, 2015**

**ISSUE STATEMENT**

Motion approving the purchase of thirty-eight (38) Police Department owned pistols using Department of Justice Award Money in the amount of \$25,830.66.

**BACKUP**

**BACKGROUND/HISTORY**

Newly hired officers have been issued Police Department owned Glock pistols since 2007. Prior to 2007 officers were required to purchase their own duty weapon. Some of these officers are carrying Glock pistols that are 25 years old. Only 10 of the current 34 officers are carrying department owned pistols.

Staff is looking to standardize the duty pistol for all department members. The GEN 4 Glock 22, .40 pistols will be the Department issued duty weapon. The GEN 4 pistol offers 3 different back straps to fit any sized hand, improved recoil control and an ambidextrous magazine release. The pistols will be equipped with night sights and a rail-mounted flashlight for working in low light situations.

Standardizing the duty pistol will allow for sharing ammunition in a tactical situation and cut down on purchasing different ammunition for the other caliber (.45) currently being carried.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the *Guidelines of the Equitable Sharing Program*, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the *Guidelines of the Equitable Sharing Program* and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program.

**Proposals/Bids**

<b>COMPANY</b>	<b>AMOUNT</b>
Ray O'Herron	\$25,830.66
Kiesler's Police Supply	\$26,163.10

**STAFF/COMMITTEE RECOMMENDATION**

At their January 19, 2015 meeting, the Police Committee unanimously approved the purchase of thirty-eight (38) Glock 22 pistols, holsters, mag pouches and rail mounted flashlights from Ray O'Herron Co. in the amount of \$25,830.66.

The old Department issued pistols will be traded in to Ray O'Herron Co.

**ALTERNATE CONSIDERATION**

The alternate consideration would be to not approve purchasing the Glocks at this time.

**DECISION MODE**

This item will be placed on the February 2, 2015 agenda for formal Council consideration and approval.

# Quotation/Order Form

## Ray O'Herron Co.

1600 75th. St.  
Downers Grove, IL 60516  
630-629-2677

Prepared By: Dan Yara  
Sales Representative  
Email: dpyara@comcast.net  
Office #708-532-5712  
Fax #708-532-5714  
Order Information;  
PO #

Date: 01/14/2015

Quotation #1114

Darien Police

Attn: DC John Cooper

Phone#

Fax#

Price effective through: Feb. 28th. 2015

Name / Badge #

Ray O'Herron is pleased to submit the following proposal:

Terms: Net 30 Days

ITEM#	QTY	DESCRIPTION	PRICE	TOTAL
<b>Glock Quote</b>				
<b>These are all Department owned pricing</b>				
	38	Glock 22 With Trijicon Sights	\$429.00	\$16,302.00
6360-	34	Holster with Light, Plain or B/W Finish	\$145.99	\$4,963.66
<del>75-83-48</del>	<del>34</del>	<del>Mag. Dbl. Open Pouch, STX B/W Finish</del>	<del>\$18.50</del>	<del>\$629.00</del>
<del>775-83-48</del>	<del>34</del>	<del>Mag. Triple Open Pouch, STX B/W Finish</del>	<del>\$20.00</del>	<del>\$680.00</del>
79-83-48	34	Mag. Dbl. Slim Open Pouch. STX B/W Finish	\$22.50	\$765.00
69210	38	Streamlight TLR-1s	\$100.00	\$3,800.00
			<b>TOTAL</b>	<b>\$25,830.66</b>

We look forward to your order



# KIESLER'S POLICE SUPPLY, INC.

2802 SABLE MILL RD - JEFFERSONVILLE, IN 47130

EIN # 35-1361847

Orders: (800)444-2950

Information: (812)288-5740

Fax: (812)288-7560

## QUOTE

Sold To L03762	<b>DARIEN POLICE DEPARTMENT</b> 1710 PLAINFIELD ROAD ATTN: CAROL KOPTA 630-971-3999 DARIEN, IL 60561 (630)971-3999	Ship To	<b>DARIEN POLICE DEPARTMENT</b> 1710 PLAINFIELD ROAD DARIEN, IL 60561
DEPT QUOTE			

Our Order #	Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
00747109	01/14/15	IL/JMR	*****	01/14/15	NET 30/DRP SHIP	NET 30 DAYS	

Item/Description		Quantities	Units	Price	Amount
GLOCPG22502**		Ordered 38.0000			
GLOCK 22 GEN4 40S&W PSTL TNFR FXD		Shipped .0000	EACH	357.000	13566.00
TRIJGL01		Ordered 38.0000			
TRIJICON NS GLOCK 9MM/40CAL/357		Shipped .0000	PR	83.000	3154.00
SAFA6360-832-81		Ordered 34.0000			
SAFARILAND ALS LVLIII RET DUTY GLK		Shipped .0000	EACH	138.000	4692.00
17/22 M3 LIGHT					
CCMAK					
SAFA079-83-8		Ordered 34.0000			
SAFARILAND MODEL 079 OPEN TOP		Shipped .0000	EACH	23.000	782.00
DOUBLE MAGAZINE POUCH (SLIMLINE)					
CMKE					
STRE69110		Ordered 38.0000			
STREAMLIGHT TLR-1 WEAPON LIGHT		Shipped .0000	EACH	104.450	3969.10
MEOA					
FORMAT JENNA		Ordered 1.0000			
QUOTED BY JENNA RICHIE		Shipped .0000	EACH	.000	.00
KIESLER POLICE SUPPLY					
2802 SABLE MILL ROAD					
JEFFERSONVILLE, IN 47130					
<b>TOTAL</b>					<b>\$26,163.10</b>

(continued on next page)

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
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**RETURNED GOODS POLICY**  
 No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. All returned goods will be subject to a restocking fee.

**DEFECTIVE MERCHANDISE POLICY**  
 We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**  
 Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



# VENDOR PROPOSAL

DATE: 1/19/2015

REQUEST TYPE: NEW  REPLACEMENT  OTHER

ITEM: Department Glock Pistols ANTICIPATED FUNDING SOURCE: \_\_\_\_\_

HISTORY OF REQUEST: \_\_\_\_\_

Staff is looking to standardize the duty pistol for all Department members. The GEN 4 Glock 22, .40 pistols will be the Department issued duty weapon. The GEN 4 pistol offers 3 different back straps to fit any sized hand, improved recoil control and an ambidextrous magazine release. The pistols will be equipped with night sights and a rail-mounted flashlight for working in low light situations.

VENDOR	#1	#2	#3
ITEM	Ray O'Herron	Kiesler's Police Supply	
WARRANTY	Glock 22 with NS - \$429.00	Glock 22 with NS - \$440.00	
EXTENDED WARR.	TLR-1 Light - \$100.00	TLR-1 Light - \$104.45	
MAINT. COSTS	79 Mag Pouch - \$22.50	79 Mag Pouch - \$23.00	
LIFE EXPECT.	6360 Holster - \$145.99	6360 Holster - \$138.00	
PRICE	Limited Lifetime	Limited Lifetime	
	NA	NA	
	NA	NA	
	10 years	10 years	
	\$25,830.66	\$26,163.10	



**AGENDA MEMO**  
**City Council**  
**February 2, 2015**

**ISSUE STATEMENT**

Motion approving the purchase of a portable crime scene barrier from SRN, Inc. using Department of Justice Award Money in the amount of \$5,197.00.

**BACKUP**

**BACKGROUND/HISTORY**

In recent years the police department has handled multiple death/crime scene investigations that occurred outside and in the public view. The investigative process generally requires the body of the deceased to remain in place, often for as much as four to five hours while the scene is fully processed. The issue of cross contamination of evidence prevents the body from being covered by blankets or other items. In an effort to ensure that evidence is preserved, as well as the dignity of the deceased and the sensibilities of our citizens are not assailed by often gruesome scenes, we are seeking to purchase one of these pieces of equipment to deploy for crime scenes where these factors are present. Staff has researched and found a portable barrier system that will block these scenes from the public. This system comes in a rolling case that will allow easy transport from the station to the scene.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the *Guidelines of the Equitable Sharing Program*, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the *Guidelines of the Equitable Sharing Program* and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program.

**STAFF/COMMITTEE RECOMMENDATION**

At their January 19, 2015 meeting, the Police Committee unanimously approved the purchase of the SRN 1000 Premier Double barrier system in the amount of \$5,197.00 using Department of Justice forfeited and awarded funds.

**ALTERNATE CONSIDERATION**

The alternate consideration would be to not approve purchasing the barrier at this time.

**DECISION MODE**

This item will be placed on the February 2, 2015 agenda for formal City Council consideration and approval.



# SRN 1000

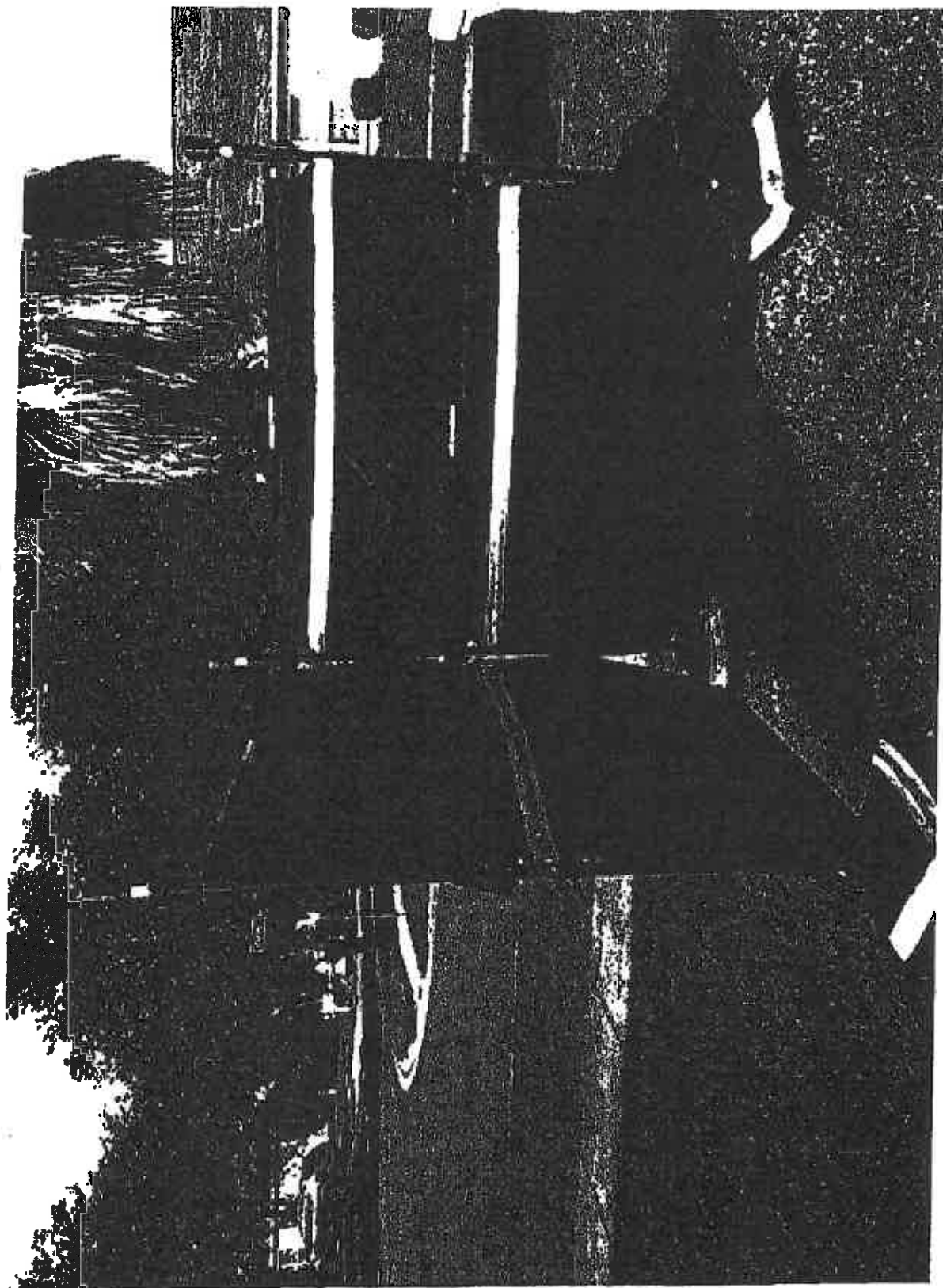
PRIVACY - SAFETY - SECURITY BARRIERS

## SRN 1000 Privacy-Safety and Security Barrier System Sole Source and System Specification Sheet

The SRN 1000 BARRIER SYSTEM is a manufactured product that is unique to the industry. SRN, Inc. develops and produces the System in the United States where all additional parts can be ordered if needed, and the System is one of a kind considering capabilities and components. There is not another company that produces anything similar of its kind except SRN, Inc. Attached is a picture of the SRN 1000 System in full extension. The poles are 3 ½ feet that extend to 6 ½ feet, and attached to a tripod. A 15 pound weight is placed on each tripod to increase the stability and wind resistance. When poles are extended, the security screens are then attached to two poles by way of a vertical turret which is permanently attached to each pole. The Vertical Turret has six holes in each of them allowing you to connect systems together making it expandable. The turret also spins which gives you the ability to angle the system according to the scene. Once the screens are in place, bungee cords that are strategically placed around the hem of the screens are secured to the poles. As the wind blows, the bungee cords continually bring the screens back into place and a magnet, sewn into the fabric, reattaches to the steel pole. A battery operated warning light is placed on top of each pole. Assembly and disassembling are accomplished in a few minutes by one individual. The SRN 1000 has been known to withstand winds up to 25 MPH with one 15lb Ballast bag on each of the three tripods. For additional wind coverage doubling up the ballast bag on each tripod has been known to assist. Each system comes with a travel size bag with four wheels. Two wheels that fold out underneath the bag and two wheels on the bottom of the bag. The hard plastic bottom allows the end user to slide the bag easily into a van if necessary. One handle on the bottom of the bag and one handle on the top provide simplicity for lifting. The bag housing the system weighs 55 Lbs. The travel size two wheel bag, which is also included with one system, will house the Ballast Bags along with the three beacon lights and four tethers.

For Company Information and a personal Demonstration: Visit [www.srn1000.com](http://www.srn1000.com)

Carl S. Cannova  
SRN, Inc.  
President  
Office (855) 372-7870  
Cell (941) 724-2275  
carl@SRN1000.com



For additional photos visit: <http://srm1000.com/gallery/>

## John Cooper

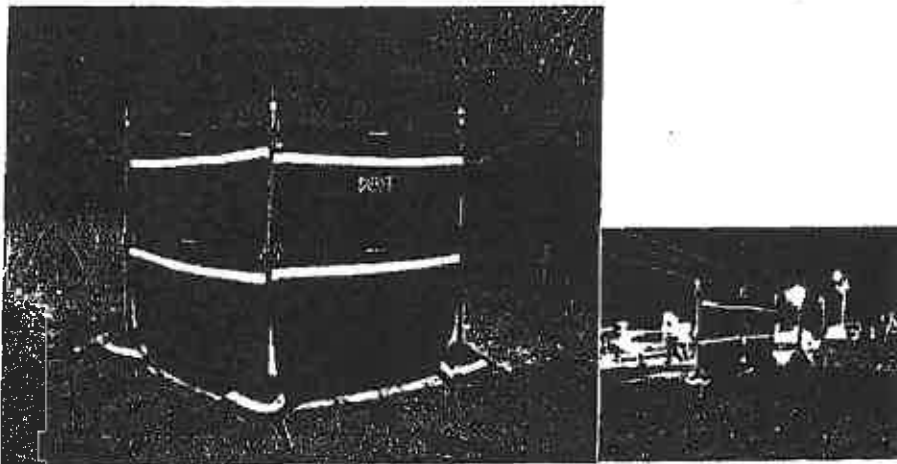
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**From:** phillip Cannova <phillip@srn1000.com>  
**Sent:** Thursday, January 15, 2015 5:41 AM  
**To:** John Cooper  
**Cc:** 'Carl Cannova'  
**Subject:** SRN, Inc. (Privacy-Safety and Security Double Barrier System Quote)  
**Attachments:** Darien Illinois PD Quote 1-15-15.xlsx; Sole Source Letter for SRN 1000 Privacy-Safety and Security Barrier System 2014-2015.docx

Good Morning Deputy Chief Cooper,

Happy new Year and it's great to hear from you again! Attached you will find a quote with a delivered price for the Double Barrier System, product number 222000. I have also included a sole source letter for your review. Feel free to reach out to Carl or myself if you have any questions or concerns and we hope to earn your business! Hope to see you at the Mid-West Security Police Conference again this year.

Thank you,



**FOR DEMO VIDEO, PRODUCT AND COMPANY INFORMATION VISIT:**

**<http://srn1000.com/>**

**September 10, 2014**

**<http://www.usatoday.com/story/news/nation/2014/09/10/invention-stop-rubbernecking/15376965/>**

**August 7, 2014 California**

**<http://www.ksq.com/news/indio-pd-uses-new-barrier-system-to-stop-rubbernecking/27345406>**

**June 13, 2014 Fox Media Florida**

**<http://www.myfoxtampabay.com/story/25764635/blocking-the-view-to-keep-traffic-flowing>**

**Local News DuPont Washington 2013**

<http://www.king5.com/news/local/DuPont-public-safety-barriers-238155681.html>

*Phillip Cannova*

*SRN, Inc.*

*Vice President*

*(727) 235-1960 Cell*

*(855) 372-7870 Corp Office*

*Like us on Facebook*

*Follow us on Twitter*

*Find us on LinkedIn*

*For Video Demo visit*

*<http://srn1000.com/>*

**MADE IN THE USA**

**SRN  
1000**

**PRIVACY • SAFETY • SECURITY BARRIERS**

**"Woman Owned Small Business"**

**Sarasota, FL**



# AGENDA MEMO

## City Council

### February 2, 2015

#### **ISSUE STATEMENT**

Motion approving the purchase of two (2) License Plate Reader 3-Camera Systems from Vigilant Solutions in the amount of \$35,940.00.

#### **BACKUP**

#### **BACKGROUND/HISTORY**

License plate reader systems for law enforcement operate as a data gathering resource. There is an intergovernmental agreement between the police department and NCIC and the local DMV or Secretary of State. The agreement allows for daily downloads of data on wanted vehicles and wanted persons driving certain vehicles. When the LPR is activated and captures data on a vehicle in the data base, it alerts the user and the user initiates an investigation based upon the hit. The Vigilant system will also alert the other officers on the Darien Police Department via an alert through the MDC.

The purchase of the VIGILANT License Plate Reader System as opposed to the other machines is predicated more on its available subscription services than its initial price offering. The subscription service is substantially lower than its competitors, and places it far above the various competing companies and its ancillary services are not offered by competitors.

Vigilant offers for sale its systems to private corporate entities that collect license plate data. This data is then made available to all of Vigilant's law enforcement customers and then allows those agencies to use the data and analyze it in an effort to solve crimes. That level of data collection in specific geographic areas allows for the crime fighting and crime prevention that will bode well for Darien in the future and for our crime analysis as well.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the *Guidelines of the Equitable Sharing Program*, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the *Guidelines of the Equitable Sharing Program* and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program.

#### **Proposals/Bids**

COMPANY	AMOUNT
Vigilant	\$35,940.00 two (2) vehicle set up
3M	\$36,610.00 two (2) vehicle set up
CDS Technologies	\$26,445.00 one (1) vehicle set up



**STAFF/COMMITTEE RECOMMENDATION**

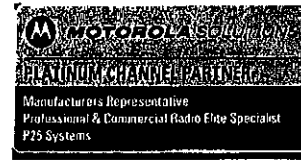
At their January 19, 2015 meeting, the Police Committee unanimously approved the purchase of the additional equipment in the amount of \$35,940.00 from Vigilant Solutions using DOJ award money.

**ALTERNATE CONSIDERATION**

The alternate consideration would be to not approve purchasing the additional equipment at this time.

**DECISION MODE**

This item will be placed on the February 2, 2015 agenda for formal Council consideration and approval.



500 45<sup>th</sup> Ave.  
Munster, IN 46321  
219-924-1765 (Office)  
219-924-1768 (Fax)

January 13, 2015

Chief Brown and Chief Cooper,

Attached please find quotations for the Vigilant Solutions Intelligence Led Policing (ILP) packages as requested.

To recap, the Intelligence Led Policing package consists of 3 parts:

- LPR Hardware
- Private LPR Data Access via LEARN
- Face Search Facial Recognition Software

The first quote attached will provide the City of Darien with the following:

- (2) – 2 Camera mobile LPR units; unlimited user access to LEARN Private LPR Data, and unlimited user access to Face Search with up to 10,000 local booking images uploaded. This subscription period will include all access for 2 years

The second quote contains all of the above, but adds an additional LPR camera to the mobile LPR kits, thus making them (3) camera mobile LPR kits.

Additionally attached is the standard Enterprise Service Agreement, which should be executed and submitted upon order.


Lastly, as discussed, the ILP package is a renewable subscription program. At the end of the second year, should the Darien Police Department wish to renew the package, all of the previously described software access shall continue, and in addition to the hardware already owned, an additional 2-camera mobile LPR unit OR 2 Fixed LPR cameras will be included in the renewal cost.

The ILP package renewal cost is included in the Enterprise Service Agreement. Based upon the Agency size of Darien, this would be \$10,630 (not including installation and setup services).

Thank you again for the opportunity to offer this program to the City of Darien Police Department.

Best regards,

Randy Swets, Solution Specialist and Vigilant MR  
Miner Electronics

		<b>Vigilant Solutions</b> 2021 Las Positas Court Suite # 101 Livermore, CA 94551 (P) 845-797-3092 (F) 925-398-2113		Protecting Officers, Families and Communities	
Attention:	Chief Brown	Date:	1/12/2015		
Project Name:	Darien IL Police	Quote Number:	KJS-0385-01		

## PROJECT QUOTATION

We at Vigilant Solutions are pleased to quote the following systems for the above referenced project:

Qty	Model #	Description
(2)	VS-ILP-1M-RE	<b>Vigilant Intelligence Led Policing Package w/ Mobile LPR Hardware (Reaper) - Up to 100 Sworn</b> <u>Hardware Includes:</u> <ul style="list-style-type: none"> <li>• 2-Camera Mobile LPR system - Quantity = 1 LPR System (Reaper Cameras)               <ul style="list-style-type: none"> <li>◦ Power over Ethernet (POE) LPR cameras w/ Integrated processors</li> <li>◦ Lens configuration to be confirmed by customer at time of order</li> </ul> </li> </ul> <u>Software / Services Include:</u> <ul style="list-style-type: none"> <li>• CarDetector Mobile LPR Software for MDC Unit               <ul style="list-style-type: none"> <li>◦ Includes Mobile Hit Hunter Data Access Feature</li> </ul> </li> <li>• LEARN Software as a Service (SaaS) including:               <ul style="list-style-type: none"> <li>◦ LEARN Data Analytic Tools</li> <li>◦ Unlimited Private LPR data Access</li> <li>◦ Hosting, data and system management of LPR data</li> <li>◦ LEARN-Mobile Companion SmartPhone application (Android &amp; iPhone)</li> </ul> </li> <li>• First year Standard Service Package for hosted LPR server access</li> <li>• FaceSearch Hosted Facial Recognition               <ul style="list-style-type: none"> <li>◦ Image gallery of up to 5,000 images</li> </ul> </li> </ul>
(1)	SSUPLN-COM	<b>Vigilant Start Up &amp; Configuration of Hosted/Managed LEARN Server Account</b> <ul style="list-style-type: none"> <li>• New client account setup via national LPR server</li> <li>• Required for all hosted/managed LEARN client accounts</li> </ul>
(2)	SSUPSYS-COM	<b>Vigilant System Start Up &amp; Commissioning of 'In Field' LPR system</b> <ul style="list-style-type: none"> <li>• Vigilant technician to visit customer site</li> <li>• Includes system start up, configuration and commissioning of LPR system</li> <li>• Applies to mobile (1 System) and fixed (1 Camera) LPR systems</li> </ul>
(1)	VSPTRNG	<b>Vigilant End User Training for LPR Systems</b> <ul style="list-style-type: none"> <li>• End user training for Vigilant products               <ul style="list-style-type: none"> <li>◦ Covers all client purchased applications</li> <li>◦ Includes classroom and field operation training</li> </ul> </li> <li>• Vigilant certified technician to visit site and perform one training class</li> </ul>
(1)	VSPTRVL-01	<b>Vigilant Certified Partner Travel via Client Site Visit</b> <ul style="list-style-type: none"> <li>• Vigilant certified technician to visit client site</li> <li>• Includes all travel costs for onsite support services</li> </ul>
(2)	VS-LBB-FS-VBAR-02-A	<b>LPR Camera Mounting Brackets - For Federal Signal Valor light bar - Complete Set</b> <ul style="list-style-type: none"> <li>• LPR Camera Mounting Bracket - Rooftop under light bar</li> <li>• Compatible with Federal Signal Valor light bar</li> <li>• Mounts up to four (4) LPR cameras</li> </ul>
(2)	VS-ILP-Upgrade	<b>ILP Upgrade to 3 Camera Mobile LPR Kit</b> <ul style="list-style-type: none"> <li>• Additional Reaper Camera for Mobile LPR Kits</li> </ul>
(1)	VS-SVC-PKG	<b>Basic and Standard Service Package for 3 Camera Mobile LPR</b> <ul style="list-style-type: none"> <li>• Applies to second year licensing</li> </ul>

### Quote Notes:

1. All prices are quoted in USD and will remain firm and in effect for 60 days.

Quoted by: Kevin Schneider  
kevin.schneider@vigilantsolutions.com

Phone: 845-797-3092

email:

<b>Total Price</b> (Excluding sales tax)	<b>\$35,940.00</b>	
<b>Accepted By:</b>	<b>Date:</b>	<b>P.O#</b>

### Vehicle Summary

Vehicle No.	License Plate	No. of Locations Appeared	Location (Frequency)
1		2	Loc: # 4 (1), Loc: # 7 (1)
2		2	Loc: # 3 (1), Loc: # 7 (1)
3		2	Loc: # 3 (1), Loc: # 8 (1)
4		2	Loc: # 3 (1), Loc: # 8 (1)
5		2	Loc: # 3 (1), Loc: # 8 (1)
6		2	Loc: # 3 (1), Loc: # 8 (1)
7		2	Loc: # 3 (1), Loc: # 8 (1)
8		2	Loc: # 3 (1), Loc: # 8 (1)
9		2	Loc: # 3 (1), Loc: # 8 (1)

**2,570 Plates Analyzed to Produce These Results**

COMPARISON PURCHASE PROPOSAL FOR EQUIPMENT

AUTOMATED LICENSE PLATE READER SYSTEMS

	CDS Technologies	VIGILANT
<p>3M</p> <p>2- 4 camera mounting systems                      BOSS Admin system                      BOSS installation and Training                      BOSS Mapping using MS Live                      Mob Port Installation System                      Mobile 4 cam p634 Mobil ALPR                      Software group training 3 hour session                      SUV rear facing light bar mount                      Travel Fee billing</p>	<p>Main LPR Unit-Sharp X Main Processing Unit                      USB GPS Unit                      Auto Vu Sharp X Camera                      Auto Vu Sharp X camera                      Auto Vu Sharp X Camera                      Mobile Mounting bracket                      7m Camera Cable                      Software bundle                      Software Maintenance                      Installation and Training</p>	<p>Vigilant Intelligence led policing Package                      2 camera mobile system                      Software service, Car detector                      LEARN Data Analytic Tool                      Vigilant Start-up configuration                      Vigilant End User Training                      Vigilant Certified Partner                      LPR mounting brackets                      ILP upgrade LPR kit                      Basic and Standard Service Package for 3 camera mobile LPR</p>
<p>\$36,610.00 (2) vehicle set-up</p>	<p>\$26,445.00- (1) vehicle set-up</p>	<p>\$35,940.00 (2) Vehicle set up</p>



3M Center, Bldg 225-4N-14  
St. Paul, MN 55144-1000  
P: 1-877-777-3571  
F: 1-800-591-9293  
E: MVSSALPR@3M.com

Quote Number 00001854 Created Date 12/3/2014  
Quote Name ALPR 1 Date Expires 3/23/2015

Prepared By Larry Pope  
Phone 630-520-0191  
E-mail lapope@mmm.com  
Fax 865-392-5599

Bill To Name Darien Police Department Ship To Name Darien Police Department  
Bill To 1710 Plainfield Rd Ship To  
Darien, 60561 United States  
United States

Headquartered in St. Paul, MN with a customer contact center in Austin, Texas and a manufacturing facility in Knoxville, TN

Providing products and services designed specifically for Law Enforcement, Security, Access Control, Parking, Tolling, and Intelligent Transportation markets.

3M Public Safety designs, manufactures, installs and supports every aspect of our ALPR products including cameras, processors, software and OCR engines.

Payment term: Net 30 days and are subject to 3M Statement of Terms, Conditions, and Warranties of Sales

Restocking Fee: Returns not due to 3M error are assessed at 15% restocking and handling charge with a minimum charge of \$100.00 plus all transportation charges. (Line items including training, travel fees, installation, and maintenance are exempt from the restocking fee)



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 St. Paul, MN 55144-1000  
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QUOTE IS FOR (2) - (4) CAMERA SYSTEMS

Quantity	Product Code	Product	Product Description	Sales Price	Discount	Total Amount	Shipping & Handling
2.00	75-0302-1828-5	4 CAM VALOR MOUNTING ASSEMBLY	Mounting assembly for 4 Cameras on Federal Signal Valor Lightbar	USD 1,250.00		USD 2,500.00	USD 0.00
1.00	75-0302-3113-0	BOSS ADMIN PLUS 2 CONCURRENT USERS	Core license providing administrator access and TWO concurrent users	USD 995.00		USD 995.00	USD 0.00
1.00	75-0302-3696-4	BOSS Install/Admin Training each BO	3M professional installation and administrative training of 3M Back Office System Software.	USD 300.00		USD 300.00	USD 0.00
1.00	75-0302-1924-2	BOSS MAPPING USING MS LIVE EARTH		USD 795.00		USD 795.00	USD 0.00
2.00	75-0302-3694-9	Mob/Port Installation Service per car BO	3M professional installation of a Mobile/Portable ALPR System (per vehicle)	USD 1,200.00		USD 2,400.00	USD 0.00
2.00	75-0302-2029-9	Mobile 4-CAMP634-810-25-25-16-08 VP	Mobile ALPR System with (4) P634 cameras, (1) processor, in-Car software (LPCS), GPS, and cables	USD 17,700.00	20.00%	USD 28,320.00	USD 190.00
1.00	75-0302-3697-2	Software Group Training 3HR Session BO	3M professionally led, 3 hour training session for LPCS or BOSS software for up to 25 people	USD 300.00		USD 300.00	USD 0.00
2.00	75-0302-3564-4	SUV REAR FACING LIGHTBAR MOUNT	Can be added to a mounting system to mount one camera at a steeper angle facing to the rear.	USD 150.00		USD 300.00	USD 10.00
1.00	75-0302-3693-1	Travel Fee- Zone Two Billing Only		USD 500.00		USD 500.00	USD 0.00
Quote Total				USD 36,410.00			
Shipping and Handling				USD 200.00			
Quote Grand Total				USD 36,610.00			

Notes:

Headquartered in St. Paul, MN with a customer contact center in Austin, Texas and a manufacturing facility in Knoxville, TN  
 Providing products and services designed specifically for Law Enforcement, Security, Access Control, Parking, Tolling, and Intelligent Transportation markets.  
 3M Public Safety designs, manufactures, installs and supports every aspect of our ALPR products including cameras, processors, software and OCR engines.

Payment term: Net 30 days and are subject to 3M Statement of Terms, Conditions, and Warranties of Sales

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3M Center, Bldg 225-4N-14  
St. Paul, MN 55144-1000  
P: 1-877-777-3571  
F: 1-800-591-9293  
E: MVSSALPR@3M.com

- (2) -4 camera Mobile units with rear facing.
- Includes Hardware. Software. Installation and Training by 3M personnel.
- (1) yr Warranty

Headquartered in St. Paul, MN with a customer contact center in Austin, Texas and a manufacturing facility in Knoxville, TN

Providing products and services designed specifically for Law Enforcement, Security, Access Control, Parking, Tolling, and Intelligent Transportation markets.

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**Payment term: Net 30 days and are subject to 3M Statement of Terms, Conditions, and Warranties of Sales**

**Restocking Fee: Returns not due to 3M error are assessed at 15% restocking and handling charge with a minimum charge of \$100.00 plus all transportation charges. (Line items including training, travel fees, installation, and maintenance are exempt from the restocking fee)**

## John Cooper

---

**From:** Larry Pope <lapope@mmm.com>  
**Sent:** Wednesday, December 3, 2014 1:22 PM  
**To:** John Cooper  
**Subject:** Mobile ALPR quote  
**Attachments:** ALPR 1\_V1.pdf

DC Cooper,

Please see the attached quote for 2-4 camera mobile ALPR units.

3M is the only US company which designs, manufactures, services, and supports our own ALPR equipment . We do not resell other manufacturer's solutions who combine cameras, processors, and software from multiple vendors.

We have a large footprint both in Illinois and the upper Midwest of Law Enforcement agencies , and are supported by a multi-billion dollar corporation. 3M provides the license plates, or the manufacturing technology for 49 out of 50 States, which reinforces the strong design integration and accuracy required for ALPR technology. No other vendor is in this position.

Should you have any questions, please feel free to contact me if you have any questions.  
regards,  
larry

Lawrence A. Pope | Public Safety  
Traffic Safety and Security Division  
St. Paul, MN, 3M Center, Bldg. 235-3A-09 | St. Paul, MN 55144-1000  
Office: 630 520 0191 | Mobile: 312 972 3170 | Fax: 651 732 8782 lapope@mmm.com | www.3M.com/mvss

Need additional support? Call our dedicated support line at 877-777-3571, or email: [alprsupportus@mmm.com](mailto:alprsupportus@mmm.com)

3M Traffic Safety and Security Division



# Ingenious Solutions for a Secure World

Automatic License Plate Recognition Technology  
for the safety of our communities

**3M**

# GLOBAL INDUSTRY LEADING TECHNOLOGY

Designed and manufactured in house for over 20 years, 3M Traffic Safety and Security Division boasts an expansive automatic license plate recognition product line filled with industry leading technology. Our hardware reliability and software accuracy coupled with dependable service has led to the deployment of 3M™ ALPR systems in over 50 countries.



## FULL SPECTRUM OF SOLUTIONS

Trusted Technology from 3M

Our complete line of ALPR hardware and software has been deployed in many applications around the world, helping customers increase productivity, stop criminal activity, and even collect data for traffic analysis. Whatever your goal, 3M has the solution you've been looking for:

- **CAMERAS**—Available for fixed or mobile deployments, 3M cameras feature unique technologies to enhance read accuracy by suppressing ambient light such as headlights and bright sunlight.
- **HARDWARE**—Engineered and tested specifically for use with 3M ALPR systems, our rugged processors and accessory components provide unmatched durability.
- **SOFTWARE**—An array of software packages add analytical functionality and reporting capability to a wide variety of applications including law enforcement, tolling, congestion charging, access control, and parking.
- **SERVICES**—Offering on-site installation, training, consultation, and much more, 3M is committed to the success of your deployment.



The Long Beach Police Department's ALPR system has been a huge asset to the department and has been one of the primary systems utilized by both patrol officers and detectives to solve crime.

On the patrol side, our ALPR system has read over 50M plates, led to over 500 arrests, assisted in the recovery of over 2500 stolen vehicles and led to the impoundment of over 7000 parking scofflaws' vehicles. Over \$3.4M in outstanding parking revenue is attached to those vehicles!

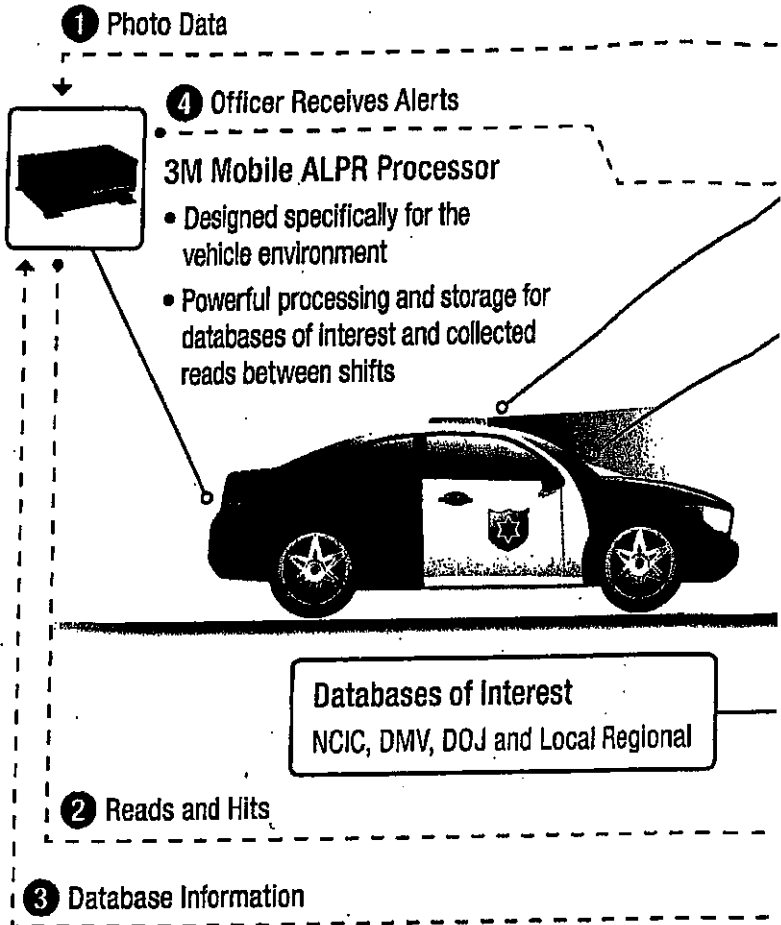
On the investigation side, the 3M ALPR system has been and continues to be, an invaluable technology for our detectives. From identifying and locating hit and run vehicles to placing homicide suspects at the scene of the crime, it can all be done with ALPR. Our department is using the investigative side of the technology as much, or even more than the patrol side.

— Lieutenant Christopher Morgan, Long Beach Police Department



# 3M ALPR

THE FORCE MULTIPLIER  
INCREASING OFFICER  
PRODUCTIVITY AND  
SAFETY WITH EVERY  
DEPLOYMENT



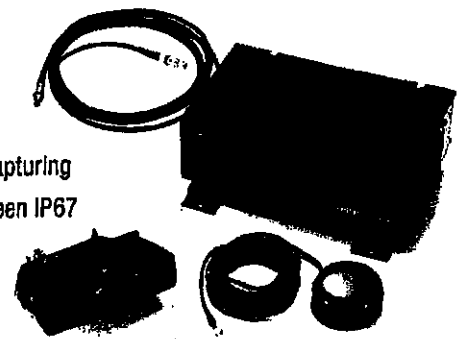
## 3M™ MOBILE ALPR SYSTEMS

Proactive, Preventative Enforcement

3M Mobile ALPR Systems assist on-street patrol officers checking for criminal activity by capturing and analyzing license plates against known databases. This compact, rugged system has been IP67 certified and mounts securely below the lightbar for limited visual interference.

### Features and Benefits

- Offers high resolution coverage for a full lane of traffic with up to two concurrent vehicles in the field of view.
- Instantly checks captured plates against one or more databases of interest to immediately alert officers of hits.
- Increases spatial awareness for improved officer safety.
- Enhances proactive, preventative enforcement by enabling more intelligent investigations and data sharing across jurisdictions.
- 3M™ Back Office System Software stores all collected data in a central location to support data analysis, data queries and reporting for law enforcement investigations (in accordance with each jurisdiction's data retention policy).

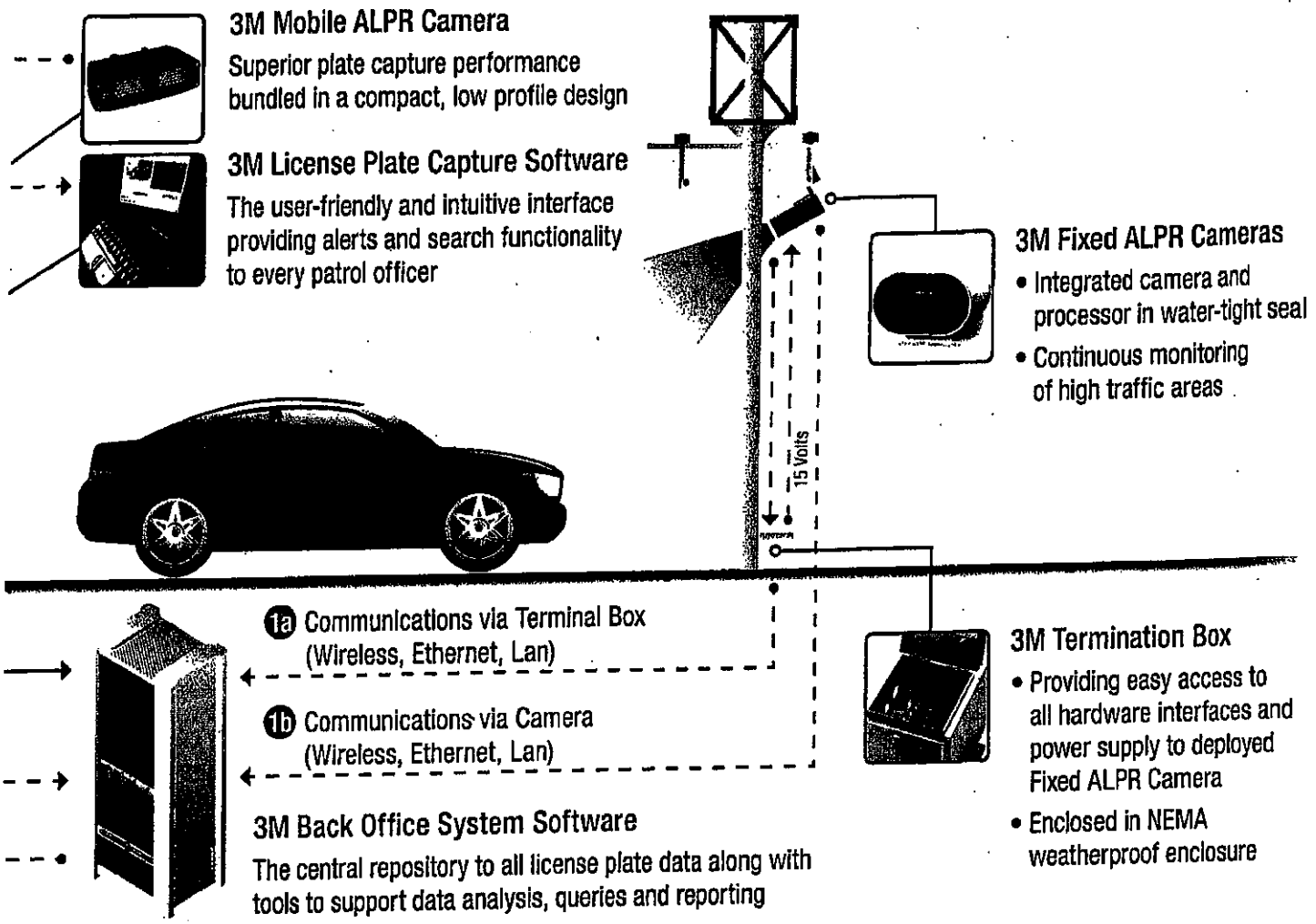


### Applications

Public safety for high crime areas with large volumes of local traffic

On-street enforcement of:

- Stolen Vehicles
- Amber Alerts
- Unregistered Vehicles
- Wanted Criminals
- Parking Violations
- Bolo's



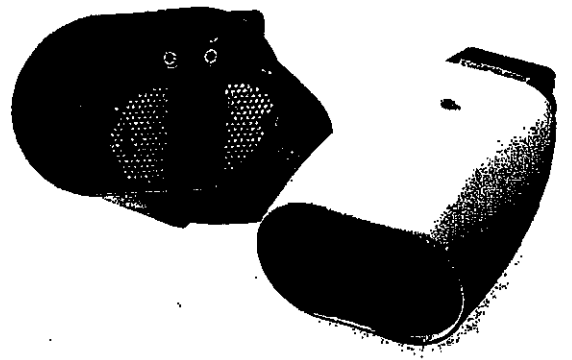
## 3M™ FIXED ALPR SYSTEMS

### A Fully Integrated Solution

3M Fixed ALPR Systems provide an array of cameras designed to fit the needs of many applications. Each system is highly configurable providing more than one average U.S. road lane coverage.

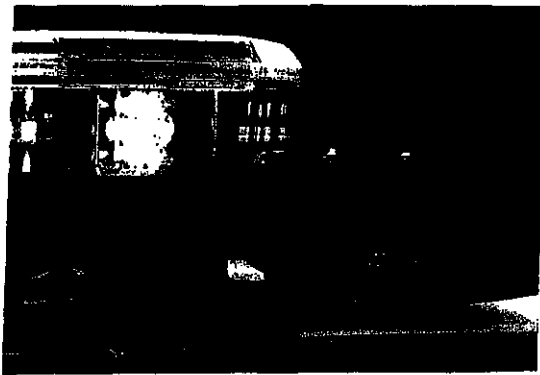
### Features and Benefits

- Continuous surveillance of high-traffic areas.
- Monitoring areas of high criminal activity at a safe distance.
- Enables rapid, efficient, and appropriate deployment of resources.
- Fully integrated cameras are rugged and compact, incorporating the fixed ALPR camera, illuminator and processor within a single sealed enclosure.
- Identification and real-time enforcement of frequent toll violators.



### Applications

High Occupancy Toll (HOT) lanes	Access control
Congestion charging	Infrastructure monitoring
Traffic data collection for analysis of road usage	Travel time management
Parking management	Continuous surveillance of high speed or high-crime areas
Speed enforcement	



## ALPR APPLICATIONS

### Solve Your Road Dilemmas

- **AVERAGE SPEED ENFORCEMENT**—Paired or grouped cameras calculate speeds to aid in the decongestion of high traffic roads or increase safety in construction or school zones.
- **INTELLIGENT TRANSPORTATION SYSTEMS**—Specialized ALPR software helps solve a variety of road dilemmas including tolling enforcement and congestion charging, as well as unique applications like bus lane enforcement and traffic data collection.
- **LAW ENFORCEMENT AND SECURITY**—ALPR is the force multiplier assisting agencies around the world with stolen vehicle recovery and drug enforcement, while providing a plethora of investigative tools.
- **PARKING**—Provides automated parking facility management and security for airports, hospitals, universities, arenas, and stadiums.

## ALPR WITH 3M LICENSE PLATE TECHNOLOGY

In 1947, 3M introduced the first reflective materials for license plates. Since that time, the 3M reputation for quality products has expanded globally and today, 3M reflective license plate materials are utilized on vehicles around the globe. Our historical market knowledge and government relationships provide 3M ALPR customers with a unique advantage. As license plate reissues occur, our team of 3M scientists and optical character recognition (OCR) engineers are positioned to be at the forefront of those decisions, helping to ensure new license plate designs are chosen with ALPR capabilities in mind. This provides 3M OCR engineers the ability to quickly incorporate these new design components at the state, regional, or even national level.



An  
Invaluable Technology  
for Our Detectives

— Lieutenant Christopher Morgan, Long Beach Police Department





**CDS Office Technologies**  
 1271 HAMILTON PARKWAY  
 Itasca, Illinois 60143  
 United States  
 (P) 630-677-1315  
 (F) 630-305-9876

**Creation (Date)**  
**Date**  
 Dec 04, 2014 04:36 PM CST  
**Doc #**  
 443958 - rev 1 of 1  
**Description**  
 Genetec LPR w/ Patrol Only - 3 Cam. 5 yr warranty  
**SalesRep**  
 Gottlieb, Mark  
 (P) 630-677-1315  
**Customer Contact**  
 COOPER, JOHN  
 (P) 630-353-8359  
 jcooper@darien.il.us

**Customer**  
 DARIEN POLICE DEPT (24138)  
 COOPER, JOHN  
 1710 PLAINFIELD ROAD  
 DARIEN, IL 60561  
 United States  
 (P) 630-971-3999

**Bill To**  
 DARIEN POLICE DEPT  
 COOPER, JOHN  
 1710 PLAINFIELD ROAD  
 DARIEN, IL 60561  
 United States  
 (P) 630-971-3999

**Ship To**  
 DARIEN POLICE DEPT  
 COOPER, JOHN  
 1710 PLAINFIELD ROAD  
 DARIEN, IL 60561  
 United States  
 (P) 630-971-3999

**Customer PO:**

**Terms**  
 Net 30

**Ship Via:**  
 UPS Ground

**Shipping Instructions:**

**Carrier Account #:**

**3-CAMERAS - QUOTE IS FOR (1) SET-UP**

Part #	Qty	Unit Price	Total
1 Main LPR Unit			
2 SharpX Main Processing Unit			
3 USB GPS Unit			
4 Cameras and Accessories			
5 AutoVu SharpX Camera, XGA w/850nm Illuminator 16mm focal length for oncoming traffic			
6 AutoVu SharpX Camera, VGA w/850nm Illuminator 12mm focal length for parking			
7 AutoVu SharpX Camera, VGA w/850nm Illuminator 18mm focal length for oncoming traffic			
8 Mobile SharpX Camera Mounting Bracket			
9 7m Camera Cable			
10 Software			
11 GSC AutoVu Standard Base Package Includes SQL 2008 Express Edition, works with Genetec Security Center			
12 Microsoft Virtual Earth/Bing Map License			
13 Mapping License for North America			
14 Genetec Security Center BOF, 5-User Licenses Note: Alarm Management, Advanced Reporting, System Partitioning, Zone Monitoring, Email Support			
15 One Patroller Connection In-vehicle software			
16 AutoVu Patroller Software Per Vehicle Software License			
17 Bundle Subtotal	1	\$1,700.00	\$1,700.00



	Part	Qty	Unit Price	Total
<b>18 Software Maintenance</b>				
19 Software Management Agreement - Base Package 1 Year for In-Vehicle Patroller Software	S-SVC-SMA-1PATR-1Y	1		
20 Software Management Agreement - Base Package 1 Year for In-Station Security Center Software	S-SVC-SMA-BASE-1Y	1		
<b>21 Bundle Subtotal</b>		1	\$600.00	\$600.00
<b>22 Installation &amp; Training</b>				
23 Software/Hardware Installation & training On site hardware installation, remote server installation, Train the Trainer on server and in vehicle software and hardware	TK-IC-CUSTINS	1	\$1,500.00	\$1,500.00
<b>24 Extended Warranty</b>				
25 Extended Warranty for SharpX system with Three Cameras - 5 Year Return & Repair Coverage of AutoVu Hardware (first year included - coverage for 4 additional years)	S-SVC-AU-K-X-3CAM-EWRR-P5	1	\$5,475.00	\$5,475.00

Subtotal: \$26,445.00  
 Tax (8.500%): \$0.00  
 Shipping: \$0.00  
**Total: \$26,445.00**

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**CDS Office Technologies**  
 1271 HAMILTON PARKWAY  
 Itasca, Illinois 60143  
 United States  
 (P) 630-677-1315  
 (F) 630-305-9876

**Quotation (Open)**  
**Date**  
 Dec 04, 2014 04:18 PM CST  
**Doc #**  
 443957 - rev 1 of 1  
**Description**  
 Genetec LPR w/ Patrol Only - 3 Cam, 3 yr warranty  
**SalesRep**  
 Gottlieb, Mark  
 (P) 630-677-1315  
**Customer Contact**  
 COOPER, JOHN  
 (P) 630-353-8359  
 jcooper@darien.il.us

**Customer**  
 DARIEN POLICE DEPT (24138)  
 COOPER, JOHN  
 1710 PLAINFIELD ROAD  
 DARIEN, IL 60561  
 United States  
 (P) 630-971-3999

**Bill To**  
 DARIEN POLICE DEPT  
 COOPER, JOHN  
 1710 PLAINFIELD ROAD  
 DARIEN, IL 60561  
 United States  
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**Ship To**  
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 COOPER, JOHN  
 1710 PLAINFIELD ROAD  
 DARIEN, IL 60561  
 United States  
 (P) 630-971-3999

**Customer PO:**

**Terms:**  
 Net 30

**Ship Via:**  
 UPS Ground

**Shipping Instructions:**

**Carrier Account #:**

	Part	Qty	Unit Price	Total
1 Main LPR Unit				
2 SharpX Main Processing Unit	S-EQ-AU-X-XPU-X4M	1	\$7,600.00	\$7,600.00
3 USB GPS Unit	S-EQ-AU-H-USBGFS	1	\$100.00	\$100.00
4 Cameras and Accessories				
5 AutoVu SharpX Camera, XGA w/850nm Illuminator 16mm focal length for oncoming traffic	S-EQ-AU-X-XGA-B16850	1	\$3,300.00	\$3,300.00
6 AutoVu SharpX Camera, VGA w/850nm Illuminator 12mm focal length for parking	S-EQ-AU-X-VGA-B12850	1	\$2,500.00	\$2,500.00
7 AutoVu SharpX Camera, VGA w/850nm Illuminator 16mm focal length for oncoming traffic	S-EQ-AU-X-VGA-B16850	1	\$2,500.00	\$2,500.00
8 Mobile SharpX Camera Mounting Bracket	S-ACC-AU-XMNT-CAMU-B	3	\$195.00	\$585.00
9 7m Camera Cable	S-ACC-AU-H-CBL07	3	\$195.00	\$585.00
10 Software				
11 GSC AutoVu Standard Base Package Includes SQL 2008 Express Edition, works with Genetec Security Center	V-SW-GSC-Av-S	1		
12 Microsoft Virtual Earth/Bing Map License	M-SW-AU-M-MSBINGNA	1		
13 Mapping License for North America	S-SW-AU-M-OFFLINEMAP-NA	1		
14 Genetec Security Center BOF, 5-User Licenses Note: Alarm Management, Advanced Reporting, System Partitioning, Zone Monitoring, Email Support	V-SW-GSC-Base-5.2	1		
15 One Patroller Connection In-vehicle software	S-SW-GSC-Av-S-1PATROLLER	1		
16 AutoVu Patroller Software Per Vehicle Software License	S-SW-AU-P-MIBASE	1		
17 Bundle Subtotal		1	\$1,700.00	\$1,700.00

	Part	Qty	Unit Price	Total
<b>18 Software Maintenance</b>				
19 Software Management Agreement - Base Package 1 Year for In-Vehicle Patroller Software	S-SVC-SMA-1PATR-1Y	1		
20 Software Management Agreement - Base Package 1 Year for In-Station Security Center Software	S-SVC-SMA-BASE-1Y	1		
21 Bundle Subtotal		1	\$600.00	\$600.00
<b>22 Installation &amp; Training</b>				
23 Software/Hardware Installation & training On site hardware installation, remote server installation, Train the Trainer on server and in vehicle software and hardware	TK-IO-CUSTINS	1	\$1,500.00	\$1,500.00
<b>24 Extended Warranty</b>				
25 Extended Warranty for SharpX system with Three Cameras - 3 Year Return & Repair Coverage of AutoVu Hardware (first year included - coverage for 2 additional years)	S-SVC-AU-K-X-3CAM-EWRR-P3	1	\$3,125.00	\$3,125.00

Subtotal: \$24,095.00  
Tax (8.500%): \$0.00  
Shipping: \$0.00  
Total: \$24,095.00

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**CDS Office Technologies**  
 1271 HAMILTON PARKWAY  
 Itasca, Illinois 60143  
 United States  
 (P) 630-677-1315  
 (F) 630-305-9876

**Order (Open)**  
**Date**  
 Nov 20, 2014 03:48 PM CST  
**Doc #**  
 443786 - rev 1 of 1  
**Description**  
 Genetec LPR w/ Patrol Only - 3 Cam, 1 yr warranty  
**SalesRep**  
 Gottlieb, Mark  
 (P) 630-677-1315  
**Customer Contact**  
 COOPER, JOHN  
 (P) 630-353-8359  
 jcooper@darlen.il.us

**Customer**  
 DARIEN POLICE DEPT (24138)  
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 DARIEN, IL 60561  
 United States  
 (P) 630-971-3999

**Customer PO:**

**Terms:**  
 Net 30

**Shp Via:**  
 UPS Ground

**Shipping Instructions:**

**Carrier Account #:**

	Part #	Qty	Unit Price	Total
1 Main LPR Unit				
2 SharpX Main Processing Unit	S-EQ-AU-X-XPU-X4M	1	\$7,600.00	\$7,600.00
3 USB GPS Unit	S-EQ-AU-H-USBGPS	1	\$100.00	\$100.00
4 Cameras and Accessories				
5 AutoVu SharpX Camera, XGA w/850nm Illuminator 16mm focal length for oncoming traffic	S-EQ-AU-X-XGA-B16850	1	\$3,300.00	\$3,300.00
6 AutoVu SharpX Camera, VGA w/850nm Illuminator 12mm focal length for parking	S-EQ-AU-X-VGA-B12850	1	\$2,500.00	\$2,500.00
7 AutoVu SharpX Camera, VGA w/850nm Illuminator 18mm focal length for oncoming traffic	S-EQ-AU-X-VGA-B16850	1	\$2,500.00	\$2,500.00
8 Mobile SharpX Camera Mounting Bracket	S-ACC-AU-XMNT-CAMU-B	3	\$195.00	\$585.00
9 7m Camera Cable	S-ACC-AU-H-CBL07	3	\$195.00	\$585.00
10 Software				
11 GSC AutoVu Standard Base Package Includes SQL 2008 Express Edition, works with Genetec Security Center	V-SW-GSC-Av-S	1		
12 Microsoft Virtual Earth/Bing Map License	M-SW-AU-M-MSBINGNA	1		
13 Mapping License for North America	S-SW-AU-M-OFFLINEMAP-NA	1		
14 Genetec Security Center BOF, 5-User Licenses Note: Alarm Management, Advanced Reporting, System Partitioning, Zone Monitoring, Email Support	V-SW-GSC-Base-5.2	1		
15 One Patroller Connection In-vehicle software	S-SW-GSC-Av-S-1PATROLLER	1		
16 AutoVu Patroller Software Per Vehicle Software License	S-SW-AU-P-MIBASE	1		
17 Bundle Subtotal		1	\$1,700.00	\$1,700.00

	Part #	Qty	Unit Price	Total
<b>18 Software Maintenance</b>				
19 Software Management Agreement - Base Package 1 Year for In-Vehicle Patroller Software	S-SVC-SMA-1PATR-1Y	1		
20 Software Management Agreement - Base Package 1 Year for In-Station Security Center Software	S-SVC-SMA-BASE-1Y	1		
<b>21 Bundle Subtotal</b>		1	\$600.00	\$600.00
<b>22 Installation &amp; Training</b>				
23 Software/Hardware installation & training On site hardware installation, remote server installation, Train the Trainer on server and in vehicle software and hardware	TK-IO-CUSTINS	1	\$1,500.00	\$1,500.00
<b>24 Extended Warranty</b>				
25 Extended Warranty for SharpX system with Three Cameras - 1 Year Return & Repair Coverage of AutoVu Hardware (coverage for second year)	S-SVC-AU-K-X-3CAM-EWRR-1Y	1	\$1,800.00	\$1,800.00

Subtotal: \$22,770.00  
 Tax (8.500%): \$0.00  
 Shipping: \$0.00  
**Total: \$22,770.00**

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## John Cooper

---

**From:** Mark Gottlieb <mgottlieb@cdsot.com>  
**Sent:** Thursday, December 4, 2014 4:45 PM  
**To:** John Cooper  
**Subject:** LPR with warranty options  
**Attachments:** Quote #443958.pdf; Quote #443786.pdf; Quote #443957.pdf

John,

I mentioned the other day in my message that Wood Dale was moving forward with their LPR purchase and we had found a couple other warranty options that are available. Attached are three quotes, the initial one with a one year warranty and then two more with three and five year options.

For a system that sits outside in the elements 24/7 it's certainly nice to have extended warranty options available and these do have to be purchased at the initial time of the sale

Thanks!

**Mark Gottlieb**  
**Account Manager**



1271 Hamilton Pkwy | Itasca, IL 60143  
630-677-1315 (c) | 630-625-4519 (w) | 630-305-9876 (f)  
[mgottlieb@cdsot.com](mailto:mgottlieb@cdsot.com) | [www.cdsot.com](http://www.cdsot.com)

State of IL Master Contract

Panasonic Toughbooks – CMS5848520

Panasonic Arbitrator – CMS5848520

Lenovo Desktop Computers - CMS1560940A



## **AGENDA MEMO**

### **City Council**

### **February 2, 2015**

#### **ISSUE STATEMENT**

Motion approving the purchase of additional equipment to be used with the TI firearms training simulator using Department of Justice Award Money in the amount of \$10,050.00.

#### **BACKUP**

#### **BACKGROUND/HISTORY**

In FYE 14 the Police Department purchased a TI firearms training simulator to train officers in critical decision making and use of firearms during confrontations with offenders. Staff is looking to add additional equipment that will allow two (2) persons to participate in scenarios at the same time which is realistic based on department responses to calls.

Staff is looking to add a second handgun, a rifle kit, a TASER, OC canister, and extra magazines for the pistol.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the *Guidelines of the Equitable Sharing Program*, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the *Guidelines of the Equitable Sharing Program* and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program.

#### **STAFF/COMMITTEE RECOMMENDATION**

At their January 19, 2015 meeting, the Police Committee unanimously approved the purchase of the additional equipment in the amount of \$10,050.00 from TI Training Labs.

#### **ALTERNATE CONSIDERATION**

The alternate consideration would be to not approve purchasing the additional equipment at this time.

#### **DECISION MODE**

This item will be placed on the February 2, 2015 agenda for formal Council consideration and approval.

**CITY OF DARIEN**  
**Police Department**  
**MEMO**

**TO: Ernest Brown**

**FROM: Sgt. James Topel**

**DATE: 12/28/14**

**SUBJ: TI Training Lab Equipment Options**

The following is a list of equipment options that are attached to Darien PD duty weapons to allow them to be used in the TI Training Lab. A majority of the scenarios in the training lab are two officer responses. The following equipment will allow for a second officer to actively participate in the scenario. In addition is a list of equipment options that was not included in the standard training lab that will allow officers to select the appropriate equipment for the scenario.

Equipment options to allow a second officer to actively participate in the scenario.

Recoil Kit for Glock handgun	\$2900
Resetting Glock Trigger Kit	\$300
Additional Glock 22 Magazine	\$300
OC Laser Canister	\$1400
Flashlight with Filter	\$250
Total	\$5150

Equipment options that were not included with the original TI Training Lab purchase.

Recoil Kit for Rifle	\$2900
X2 Taser Package	\$2600
Additional Glock 22 Magazine	\$300
Total	\$5,800

Grand total                      \$10,950

I spoke with Kila at TI Training. Ti will give \$500 credit for the movie screen we are not using and an additional \$400 discount if the above equipment is purchased.

\$10,950 - \$900 = \$10,050. The shipping to return the screen is approx: \$100





# AGENDA MEMO

## City Council

February 2, 2015

### **ISSUE STATEMENT**

Motion approving the purchase of forty (40) gas masks from Pro-Tech Sales using Department of Justice (DOJ) Award Money in the amount of \$13,160.00.

### **BACKUP**

### **BACKGROUND/HISTORY**

The police department equips its officers with gas masks to be used during tactical incidents and for escape from a hot zone in a terrorist attack.

In FYE 15 Budget, Staff requested to replace the police department's gas masks. The old gas masks have reached the end of their service life. It was decided that DOJ Award Money would be used for this purchase.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the *Guidelines of the Equitable Sharing Program*, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the *Guidelines of the Equitable Sharing Program* and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program.

### **Proposals/Bids**

<b>COMPANY</b>	<b>AMOUNT</b>
Pro-Tech Sales	\$13,160.00
Streicher's	\$22,383.00

### **STAFF/COMMITTEE RECOMMENDATION**

At their January 19, 2015 meeting, the Police Committee unanimously approved the purchase of forty (40) AVON C50 Gas Masks from PRO-TECH in the amount of \$13,160.00 using DOJ Award money. There will be an additional cost to have corrected lenses added to the RX holder. Staff is looking for the best deal on this purchase. Pro-Tech Sales is offering a \$100.00 trade in on our old masks.

### **ALTERNATE CONSIDERATION**

The alternate consideration would be to not approve purchasing the gas masks at this time.

### **DECISION MODE**

This item will be placed on the February 2, 2015, agenda for formal Council consideration and approval.



# VENDOR PROPOSAL

DATE: 1/19/2015

REQUEST TYPE: \_\_\_\_\_ REPLACEMENT Yes

OTHER \_\_\_\_\_

ITEM: AVON C50 gas mask and respirator

ANTICIPATED FUNDING SOURCE: DOJ award Funds

## HISTORY OF REQUEST:

The PD currently equips each officer with a personally fitted gas mask and respirator. The masks are used in the event of tear gas deployment for crowd control and in the event of certain types of terrorist and hazardous materials incidents. The current gas masks have reached their viable service life and no longer provide the protection required for such incidents. The PD is therefore seeking to replace those masks with new ones. There were two companies researched and limited price competition.

	#1	#2	#3
VENDOR	Streicher's	PRO-TECH	
ITEM	Avon C50	Avon C50-Lens clear	
	Lens Clear-CBRN Canister Filter	Respirator Canister-CBRN	
	Vision Correction -Pouch	Corrective lens-Carrie pouch	
SPECIFICATIONS			
WARRANTY			
EXTENDED WARR.			
MAINT. COSTS			
LIFE EXPECT.			
PRICE	\$22,383.00	\$13,160.00	





**SALES QUOTE**

www.PoliceHQ.com

**Streicher's - Milwaukee**  
4777 N 124th St  
Butler, WI 53007  
Phone: 262-781-2552  
Fax: 262-781-0444

Sales Quote Number: Q306416  
Sales Quote Date: 01/15/15  
Page: 1

Sell 44343  
To: DARIEN POLICE DEPT.  
1710 PLAINFIELD RD  
ATN: CHIEF BROWN  
DARIEN, IL 60561-

Ship  
To: DARIEN POLICE DEPT.  
1710 PLAINFIELD RD  
ATN: CHIEF BROWN  
DARIEN, IL 60561-

Phone: (630) 971-3999  
Fax: (630) 971-4326

Ship Via  
Terms Net 15

SalesPerson Ed Marben  
Phone: 262-781-2552  
E-mail: edm@PoliceHQ.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
AV-C50T.M	Gas Mask: Avon C50 CBRN Twin-Port, Medium <b>Size specific.</b>	EA	40	315.00	12,600.00
AV-70501.155	VISION: C50, FM50, FM53 Vision Correction Assembly	EA	20	56.99	1,139.80
AV-COS	LENS: Clear Outsert Assembly for C50, FM53, FM50(Acces)	EA	40	48.99	1,959.60
DF-TRGMP1K	Gas Mask Pouch: Large Size, Black	EA	40	44.99	1,799.60
AV-CBRNF12.4	Canister Filter: CBRN for FM12 (Pack of 4)	EA	10	265.00	2,650.00
	<b>Sold in a 4 pack only</b>				
FRT	Shipping, Handling & Insurance	EA	1	75.00	75.00

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 20,224.00



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Our Products >> Gas Masks And Accessories >> C50 Masks And Accessories >> C50 Mask

### C50 Mask

\* Marked fields are required

Size   
Qty\*   
Price \$409.30

ADD TO CART



Manufacturer: Avon Protection  
Manufacturer's Product Number:  
70501-188

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<http://www.intersheller.com/>
- For the ultimate gear tags:  
<http://www.backlogz.net/>

The Avon C50 Twin Port Mask, based on the Avon Protection JSGPMM50 mask, has been developed to meet the respiratory protection needs of law enforcement, corrections officers, SWAT, and first responders.

Mask includes: Mask, Faceform 72601-53, C50 User Manual 70501-B4, and Storage Bag 71521-1. No filters, outserts, etc. are included. To save money, you'll do much better ordering the C50 First Responder Kit, which includes more items at lower cost!

C50 options include a panoramic flexible visor, dark visor, Voice Projection Unit (VPU) with Microphone, EZ Air Unit, high-flow fail-safe hydration device, etc (sold separately). The C50 is NIOSH CBRN Cap 1 approved with the CBRNF12B filter and NIOSH 42 CFR 84 not control CS-CN-P100 approved with the CTF12 filter (sold separately). The C50 also meets the latest NATO military standards. The filter side can be changed using Filter Mount Plug Tool (70501-161, not included). Large Item Number: 70501-167, Medium Item Number: 70501-188, Small Item Number: 70501-189.

- [C50 Brochure](#)
- [C50 Comparison](#)

Reviews (0) [Write a Review](#)

No Reviews. [Write a Review](#)

322  
240  
20,883.6  
\$1500  
\$22,383

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## CBRNF12B Filter

\* Marked fields are required

Qty\*

Price \$61.05

[ADD TO CART](#)



Manufacturer: Avon Protection  
 Manufacturer's Product Number:  
 71510-1

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### OUR PRODUCTS

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- [FM50 Mask And Accessories](#)
- [FM53 Mask And Accessories](#)
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### AFFILIATES

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For the ultimate gear tags:  
<http://www.bagtagz.net/>

ONE ONE LEFT IN STOCK! NIOSH certified for use with Avon C50, FM12, FM53 and C420 PAPR. Dual classification for Industrial TICs & TIMs and CBRN agents. Particulate hazards including dust, mist, bacteria and virus plus all NIOSH specified CBRN gases and vapors including nerve, blood, choking and blister agents. For the FM53, C50, C420, FM12 Masks, and any other mask using 40mm threads. Please note: If you have an Avon C50 or FM53 mask, we highly recommend the GPCF50 Low Profile Conformal Filter. The GPCF30 provides the same protection in a low profile design (works only with Avon C50 and Masks masks however....see description on this website).

- Classification: CBRN Cap 1
- Weight (Aprox): 320g
- Breathing Resistance (approx): 41mm H2O at 65 l/min
- Packing: Foil
- Shelf Life (if left in packaging): 5 years
- Filter Body Style: Standard

- Specifications:
- Classification: Mil Spec
  - Weight (approx): 280g
  - Breathing Resistance (approx): 40mm H2O at 65 l/min
  - Packing: Foil
  - Filter Body Style: Conformal

#### Suitable Protection Against:

- Ammonia
- Arsenic
- Asbestos
- Bacteria
- Benzene
- Blister Agent
- Blood Agent
- Bromine
- Carbon Dioxide
- Carbon Disulphide
- Carbon Monoxide
- Carbon Tetrachloride
- Chlorine
- Chlorine Dioxide
- Chloroacetophenone (CN)
- Chloropicrin
- o-Chlorobenzylidene Malononitrile (CS)
- Cyanogen
- Cyanogen Chloride (CK)
- Cyclohexane
- Fluorine
- Formaldehyde
- Hydrogen Chloride
- Hydrogen Cyanide (AC)
- Hydrogen Sulfide
- Lewisite
- Mustard (HD)
- Nerve Agent
- Nitrogen Dioxide
- Nuisance Dusts
- Nuisance Odors
- Oleoresin Capsicum (OC, Pepper Gas)
- Organic Vapors w/ Boiling Point >65 Degree C
- Particulates
- Phosgene
- Phosphine
- Radioactive Particulates
- Sarin (GB)
- Soman (GD)
- Sulfur Dioxide
- Tabun (GA)

- Toluene
- Virus
- VX
- Xylene

Reviews (0) [Write a Review](#)

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[Our Products](#) >> [Gas Masks And Accessories](#) >> [Clear Outsert](#)

### Clear Outsert

\* Marked fields are required.

Qty\*

Price \$54.80

2 or more \$51.74 each



**Manufacturer:** Avon Protection  
**Manufacturer's Product Number:** 70501-156

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Clear protection to prevent scratches on your mask's visor. A must have item for operations in low light conditions. Will fit FM50/FM50, C50, and FM53 masks. Constructed from the same material as the dark outsert (70501-157) for improved ballistics and abrasion resistance. Provided with Outsert Pouch (72801-28) for storage and lens cleaning.

#### Reviews (0) [Write a Review](#)

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ADVANCE WITH CONFIDENCE



Avon 50 Series Rx Insert \$50.00

IMPORTANT NOTES

ESS GUARANTEE

Avon Rx Filling Service

Having troubles reading your prescription or completing this form? Please contact ESS at 877-725-4072 or csinfo@esseyepro.com before placing your order

ESS RX FILLING SERVICE: GETTING STARTED

Prescription

Lens Options

Review

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Rx fills can only be shipped to the U.S. and Canada at this time.



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ESS will require a copy of it in order to complete your order. At the end of the order process, you will be prompted to upload your Rx Form via File Upload, Email, or Fax.

GET STARTED

Avon | AEF Protection Home | View Cart

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**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**ISSUE STATEMENT**

A resolution accepting a proposal from DAS Enterprises Inc to provide trucking services at a rate of \$80.99 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2015 through April 30, 2016.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for hauling services and staff received 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, 2015 through April 30,

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal approval.



Quote for Hauling Fees

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	DAS Enterprises		Wigboldy Excavationg	
				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	\$ 80.99	\$ 8,099.00	\$ 110.00	\$ 11,000.00



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM DAS ENTERPRISES INC. TO PROVIDE TRUCKING SERVICES AT A RATE OF \$80.99 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

**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 \$80.99 per hour for services relating to hauling waste for a period of May 1, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

\_\_\_\_\_  
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	80.99	8099.00
<b>Company Name:</b>	DAS Enterprises, Inc.				
<b>Address:</b>	224 E. Devon Ave., Elk Grove Village, IL 60007				
<b>Submitted By:</b>	Donald A. Shaffer				
<b>Date:</b>	12/16/14				
<b>Telephone Number:</b>	847-952-1235				
<b>Fax Number:</b>	847-952-1236				
<b>E-mail Address:</b>	dasenterprisesinc@yahoo.com				
<b>Authorized Signature:</b>	<i>[Signature]</i>				

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



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**ISSUE STATEMENT**

A resolution accepting a proposal from Elmhurst Chicago Stone to purchase and pick up stone for Public Works projects for a period of May 1, 2015 through April 30, 2016.

**RESOLUTION**

**BACKGROUND**

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

Staff had received two (2) responsive competitive quote for the pickup of stone at a per unit cost. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2015 through April 30, 2016.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal approval.



**PICKED UP STONE QUOTE SUMMARY**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Elmhurst Chicago Stone		Vulcan Construction	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
<b>A.</b> CA-6 STONE	200-3000	TON	200	\$ 6.00	\$ 1,200.00	\$ 7.10	\$ 1,420.00
<b>B.</b> CA-7 STONE	200-3000	TON	200	\$ 11.00	\$ 2,200.00	\$ 11.95	\$ 2,390.00
<b>C.</b> 6 - 8 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5,000.00	\$ 25.00	\$ 5,000.00
<b>D.</b> 10 - 12 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5,000.00	\$ 29.00	\$ 5,800.00
<b>TOTAL COSTS A+B+C+D</b>					\$ 13,400.00		\$ 14,610.00



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

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND PICK UP OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Elmhurst Chicago Stone to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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





# PICKED UP STONE QUOTE SUMMARY

entered  
12-18-14  
maw

EXHIBIT A

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	\$6.00/TON	\$1,200.00
B. CA-7 STONE	200-3000	TON	200	\$11.00/TON	\$2,200.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$25.00/TON	\$5,000.00
D. 10 - 12 Inch PGE <i>No SPEC</i>	200-2000	TON	200	\$25.00/TON	\$5,000.00
<b>TOTAL COSTS A+B+C+D</b>					<b>\$13,400.00</b>
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	ELMHURST CHICAGO STONE COMPANY				
Address:	400 W. FIRST STREET ELMHURST, IL 60120				
Submitted By:	Bob Basworth				
Date:	12/17/14				
Telephone Number:	630 832 4000				
Mobile Telephone Number:	630 918 9605				
Fax Number:	630 832-0140				
E-mail Address:	basworth@ccstone.com				
Authorized Signature:	<i>[Signature]</i>				

QUARRY LOCATION  
 BACHERS CORNERS  
 351 ROYCE ROAD  
 BOLINGBROOK, IL  
 60440  
 630-983-6410



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**ISSUE STATEMENT**

A resolution accepting the unit price proposal for tipping and transfer fees from E. F. Heil, LLC at the proposed unit prices for certain waste for a period of May 1, 2015 through April 30, 2016.

**RESOLUTION**

**BACKGROUND**

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes for the services and received two (2) competitive quotes, see [Attachment A](#). The lowest competitive total cost quote was provided by E. F. Heil, LLC. The request for proposals requested pricing to be from May 1, 2015 to April 30, 2016.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal approval.



DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	Elmhurst Chicago Stone		E. F. Heil, LLC	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 53.00	\$ 2,650.00	\$ 45.00	\$ 2,250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 63.00	\$ 3,150.00	\$ 54.00	\$ 2,700.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 63.00	\$ 3,150.00	\$ 54.00	\$ 2,700.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 53.00	\$ 2,650.00	\$ 45.00	\$ 2,250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 63.00	\$ 3,150.00	\$ 54.00	\$ 2,700.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 63.00	\$ 3,150.00	\$ 54.00	\$ 2,700.00
COSTS A-F					\$ 17,900.00		\$ 15,300.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$53.00	\$ 2,650.00	\$ 45.00	\$ 2,250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$63.00	\$ 3,150.00	\$ 54.00	\$ 2,700.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$63.00	\$ 3,150.00	\$ 54.00	\$ 2,700.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	No Bid		No Bid	
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	No Bid		No Bid	
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	No Bid		No Bid	
<b>TOTAL COSTS A - L</b>					\$ 26,850.00		\$ 22,950.00
<b>QUOTE AWARDED ON TOTAL COST</b>							

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



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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSALS FOR TIPPING AND TRANSFER FEES FROM E. F. HEIL, LLC FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

**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, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

Entered  
12.19.14 rrw



DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	45	2250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	54.00	2700.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	54.00	2700.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	45.00	2250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	54.00	2700.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	54.00	2700.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45.00	2250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	54.00	2700.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	54.00	2700.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	N/A	
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	N/A	
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	N/A	
<b>TOTAL COSTS A - L</b>					
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	E F Heil, LLC				
Address:	12152 S Paper Plainfield Rd Plainfield IL 60585				
Submitted By:	Cynthia Duff				
Date:	12/19/14				
Telephone Number:	915 436 7465				
Mobile Telephone Number:	815 426 7465				
Fax Number:	915 436 5463				
E-mail Address:	efheil@yasho.com				
Authorized Signature:	Cynthia R Duff				

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

N:\When Registering\CPHDump Fee Proposal 15

X:\Agenda backup\Public Works Agendas\2015\January 26, 2015\Supporting Documentation\Exhibit A-2015 Dump Transfer Fee.pdf



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**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, 2015 through April 30, 2016.

**RESOLUTION**

**BACKGROUND**

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

Staff had received 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, 2015 through April 30, 2016

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 2, 2015 City Council agenda for formal approval.



### DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Vulcan Construction		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	\$ 13.50	\$ 2,700.00	\$ 10.90	\$ 2,180.00
<b>B.</b> CA-7 STONE	200-3000	TON	200	\$ 18.35	\$ 3,670.00	\$ 15.90	\$ 3,180.00
<b>C.</b> 6 - 8 Inch PGE	200-2000	TON	200	\$ 32.65	\$ 6,530.00	\$ 29.90	\$ 5,980.00
<b>D.</b> 10 - 12 Inch PGE	200-2000	TON	200	\$ 37.65	\$ 7,530.00	\$ 31.90	\$ 6,380.00
<b>TOTAL COSTS A+B+C+D</b>					\$ 20,430.00		\$ 17,720.00



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

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

**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, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 2<sup>nd</sup> day of February, 2015.

\_\_\_\_\_  
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
EXAMPLE:			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$10.90/tn	\$2,180. <sup>00</sup>
B. CA-7 STONE	200-3000	TON	200	\$15.90/tn	\$3,180. <sup>00</sup>
C. 6 - 8 Inch PGE	200-2000	TON	200	\$29.90/tn	\$5,980. <sup>00</sup>
D. 10 - 12 Inch PGE NonSpec	200-2000	TON	200	\$31.90/tn	\$6,380. <sup>00</sup>
<b>TOTAL COSTS A+B+C+D</b>					<b>\$17,720.<sup>00</sup></b>

**QUOTE AWARDED ON TOTAL COST**

Company Name: ELMHURST CHICAGO STONE COMPANY

Address: 400 W. FIRST STREET, ELMHURST, IL 60126

Submitted By: Bob Basworth

Date: 12/16/14

Telephone Number: 630 832 4000

Mobile Telephone Number: 630 918 9605

Fax Number: 630 832 0140

E-mail Address: basworth@ccstone.com

Authorized Signature: [Signature]

Quarry location:  
Barber Bros  
351 Joyce Road  
Dolingbrook, IL 60440  
630-983-6410



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**ISSUE STATEMENT**

A resolution accepting a proposal from Allstar, 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, 2015 through April 30, 2016.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the landscaping services, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive quote is Allstar. The request for quotes stipulated that pricing be held in place from May 1, 2015 through April 30, 2016.

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 Allstar. 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 2, 2015 City Council agenda for formal approval.



2015 RESTORATION SERVICES						Scorpio		All Star Maintenance		Beary	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2014 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	<b>200</b>	\$ 12.00	\$ 2,400.00	\$ 18.00	\$ 3,600.00	\$ 25.00	\$ 5,000.00
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	<b>450</b>	\$ 20.00	\$ 9,000.00	\$ 15.00	\$ 6,750.00	\$ 25.00	\$ 11,250.00
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	<b>750</b>	\$ 5.50	\$ 4,125.00	\$ 3.50	\$ 2,625.00	\$ 8.00	\$ 6,000.00
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	<b>5,100</b>	\$ 5.00	\$ 25,500.00	\$ 3.25	\$ 16,575.00	\$ 7.00	\$ 35,700.00
<b>TOTAL COSTS A+B+C+D</b>							\$ 41,025.00		\$ 29,550.00		\$ 57,950.00



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ALLSTAR 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, 2015 THROUGH APRIL 30, 2016**

**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 Allstar 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, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



LANDSCAPING QUOTE REQUEST

*EUTENM  
02/16/14*

2015 RESTORATION SERVICES

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2014 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	<i>\$18.00</i>	<i>\$3600.00</i>
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	<i>\$15.00</i>	<i>\$6750.00</i>
C. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	<i>\$3.50</i>	<i>\$2625.00</i>
D. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	5,000+	SQUARE YARD	5100	5100	<i>\$3.25</i>	<i>\$16575.00</i>
<b>TOTAL COSTS A+B+C+D</b>						\$	<i>\$29550.00</i>
Company Name:	<i>All-STAR Maintenance</i>						
Address:	<i>PO Box 601 Westmont, FL 60559</i>						
Submitted By:	<i>T.M. Kendall</i>						
Date:	<i>12-18-14</i>						
Telephone Number:	<i>630-348-6100</i>						
Mobile Telephone Number:	<i>None</i>						
Fax Number:	<i>630-655-7592</i>						
E-mail Address:	<i>All-Star 6051 P. Box. Com</i>						
Authorized Signature:	<i>[Signature]</i>						

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



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Advanced 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, 2015 through April 30, 2016.

**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, Advanced Drainage Systems and Norwalk Tank be awarded the proposals at the renegotiated pricing, within [Attachment A](#).

The request for quotes stipulated that pricing be held in place from May 1, 2015 to April 30, 2016.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Advanced 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, 2015 through April 30, 2016.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal approval.

RENEGOTIATED - See emails

dated 1-6-15 & 1-7-15

POLYETHYLENE PIPE QUOTE REQUEST

Attachment A



	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Norwalk Tank Company		Norwalk Tank Company & Advanced Drainage Systems RENEGOTIATED		Advance Drainage Systems	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.35	\$ 35.00	\$ 0.31	\$ 31.00	\$ 0.31	\$ 31.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.47	\$ 47.00	\$ 0.45	\$ 45.00	\$ 0.45	\$ 45.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 0.92	\$ 92.00	\$ 0.80	\$ 80.00	\$ 0.80	\$ 80.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.20	\$ 120.00	\$ 0.86	\$ 86.00	\$ 0.86	\$ 86.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 0.98	\$ 98.00	\$ 0.89	\$ 89.00	\$ 0.89	\$ 89.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.17	\$ 117.00	\$ 1.15	\$ 115.00	\$ 1.15	\$ 115.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 1.99	\$ 199.00	\$ 1.95	\$ 195.00	\$ 1.95	\$ 195.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.24	\$ 224.00	\$ 2.15	\$ 215.00	\$ 2.15	\$ 215.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 4.97	\$ 497.00	\$ 4.71	\$ 471.00	\$ 4.71	\$ 471.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 6.89	\$ 689.00	\$ 6.32	\$ 632.00	\$ 6.32	\$ 632.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 9.47	\$ 947.00	\$ 8.68	\$ 868.00	\$ 8.68	\$ 868.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 15.20	\$ 1,520.00	\$ 14.57	\$ 1,457.00	\$ 14.57	\$ 1,457.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 5.16	\$ 129.00	\$ 5.16	\$ 129.00	\$ 6.31	\$ 157.75
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 9.21	\$ 230.25	\$ 9.21	\$ 230.25	\$ 10.51	\$ 262.75
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 26.02	\$ 650.50	\$ 25.26	\$ 631.50	\$ 25.26	\$ 631.50
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 83.49	\$ 2,087.25	\$ 83.49	\$ 2,087.25	\$ 99.54	\$ 2,488.50
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 83.49	\$ 2,087.25	\$ 83.49	\$ 2,087.25	\$ 99.54	\$ 2,488.50
<b>TOTAL COSTS A - Q</b>			25	\$ 83.49	\$ 2,087.25	\$ 83.49	\$ 2,087.25	\$ 99.54	\$ 2,488.50
				\$ -	\$ 9,769.25	\$ -	\$ 9,449.25	\$ -	\$ 10,313.00
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 45.11	\$ 225.55	\$ -	\$ -	NOT STOCKED	
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 53.55	\$ 267.75	\$ -	\$ -	NOT STOCKED	
<b>TOTAL COST R-S</b>					\$ 493.30	\$ -	\$ -		
T. CONNECTORS - 4"	10 - 100	EACH	10	\$ 5.14	\$ 51.40	\$ -	\$ -	\$ -	\$ -
U. CONNECTORS - 6"	10 - 100	EACH	10	\$ 3.89	\$ 38.90	\$ -	\$ -	\$ -	\$ -
<b>TOTAL COSTS T-U</b>					\$ 90.30	\$ -	\$ -	\$ -	\$ -
<b>QUOTE AWARDED ON TOTAL COST</b>					N/A		N/A	N/A	

X:\Agenda backup\Public Works Agendas\2015\January 26, 2015\Supporting Documentation\Attachment A-2015 HDPE.pdf

RENEGOTIATED - See emails dated 1-6-15 + 1-7-15

POLYETHYLENE PIPE QUOTE REQUEST

	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	\$0.35	\$35.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$0.47	\$47.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$0.92	\$92.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$1.20	\$120.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$0.98	\$98.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$1.17	\$117.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$1.99	\$199.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$2.24	\$224.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$4.97	\$497.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$6.89	\$689.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$9.47	\$947.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$15.20	\$1,520.00
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	\$26.02	\$650.50
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$83.49	\$2,087.25
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$83.49	\$2,087.25
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$45.11	\$225.55
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$53.55	\$267.75
T. CONNECTORS - 4"	10 - 100	EACH	10	\$51.4	\$514.00
U. CONNECTORS - 6"	10 - 100	EACH	10	\$38.90	\$389.00
<b>TOTAL COSTS A - U</b>					\$10,352.85
<b>QUOTE AWARDED ON TOTAL COST</b>					

Company Name: NORWALK TANK COMPANY

Address: 2121 MAPLE RD, JOLIET, IL. 60432

Submitted By: MARK S. KUHARDA

Date: 12/16/14

Telephone Number: 815-726-3351

Mobile Telephone Number:

Fax Number: 815-726-2945

E-mail Address: norwalkbid@att.net

Authorized Signature: *Mark S. Kuharda*



**Dan Gombac**

---

**From:** Mark and Mariette <norwalkbid@att.net>  
**Sent:** Wednesday, January 07, 2015 8:41 AM  
**To:** Dan Gombac  
**Subject:** Re: 2015 HDPE pricing

Thanks Dan!  
Looking forward to working with you guys again!  
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.

On Tuesday, January 6, 2015 9:46 AM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Thanks for the update, att are the results you have them both.

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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

---

**From:** Mark and Mariette [<mailto:norwalkbid@att.net>]  
**Sent:** Tuesday, January 06, 2015 9:38 AM  
**To:** Dan Gombac  
**Subject:** Re: 2015 HDPE pricing

Hi Dan,

Our revised quote for HDPE is attached.  
Is there any information on the CMP or Precast bids?  
Thanks,  
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)

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The offering of products or services are for informational purposes only.

On Tuesday, December 30, 2014 2:41 PM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Gentleman:

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

We are requesting each vendor to review the proposed renegotiated pricing highlighted in light blue. The pricing would be identical for both vendors and the 2015 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,

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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

## Dan Gombac

---

**From:** Dave Trayser <Dave.Trayser@ads-pipe.com>  
**Sent:** Tuesday, January 06, 2015 12:18 PM  
**To:** Dan Gombac  
**Subject:** Re: 2015 HDPE pricing

I don't want to put you in a bad position. I'm fine with splitting if that makes this easier for you. The pricing in Blue is fine with me.

Dave Trayser  
Advanced Drainage Systems  
630.973.7468  
[dave.trayser@ads-pipe.com](mailto:dave.trayser@ads-pipe.com)

Sent from my iPhone

On Jan 6, 2015, at 10:14 AM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Dave:

Any follow up on the below e-mail??

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

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---

**From:** Dan Gombac  
**Sent:** Tuesday, December 30, 2014 2:40 PM  
**To:** '[norwalkbid@att.ent](mailto:norwalkbid@att.ent)'; 'Dave Trayser'  
**Cc:** Maria Gonzalez  
**Subject:** 2015 HDPE pricing

Gentleman:

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

We are requesting each vendor to review the proposed renegotiated pricing highlighted in light blue. The pricing would be identical for both vendors and the 2015 quantities would be split between both vendors with the exception of the inlet boxes.



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ADVANCED DRAINAGE SYSTEMS FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

**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, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

RENEGOTIATED - See emails

dated 1-6-15 & 1-7-15

POLYETHYLENE PIPE QUOTE REQUEST

Exhibit A



	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Norwalk Tank Company		Norwalk Tank Company & Advanced Drainage Systems RENEGOTIATED		Advance Drainage Systems	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<b>EXAMPLE:</b>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.35	\$ 35.00	\$ 0.31	\$ 31.00	\$ 0.31	\$ 31.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.47	\$ 47.00	\$ 0.45	\$ 45.00	\$ 0.45	\$ 45.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 0.92	\$ 92.00	\$ 0.80	\$ 80.00	\$ 0.80	\$ 80.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.20	\$ 120.00	\$ 0.86	\$ 86.00	\$ 0.86	\$ 86.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 0.98	\$ 98.00	\$ 0.89	\$ 89.00	\$ 0.89	\$ 89.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.17	\$ 117.00	\$ 1.15	\$ 115.00	\$ 1.15	\$ 115.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 1.99	\$ 199.00	\$ 1.95	\$ 195.00	\$ 1.95	\$ 195.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.24	\$ 224.00	\$ 2.15	\$ 215.00	\$ 2.15	\$ 215.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 4.97	\$ 497.00	\$ 4.71	\$ 471.00	\$ 4.71	\$ 471.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 6.89	\$ 689.00	\$ 6.32	\$ 632.00	\$ 6.32	\$ 632.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 9.47	\$ 947.00	\$ 8.68	\$ 868.00	\$ 8.68	\$ 868.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 15.20	\$ 1,520.00	\$ 14.57	\$ 1,457.00	\$ 14.57	\$ 1,457.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 5.16	\$ 129.00	\$ 5.16	\$ 129.00	\$ 6.31	\$ 157.75
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 9.21	\$ 230.25	\$ 9.21	\$ 230.25	\$ 10.51	\$ 262.75
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 26.02	\$ 650.50	\$ 25.26	\$ 631.50	\$ 25.26	\$ 631.50
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 83.49	\$ 2,087.25	\$ 83.49	\$ 2,087.25	\$ 99.54	\$ 2,488.50
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 83.49	\$ 2,087.25	\$ 83.49	\$ 2,087.25	\$ 99.54	\$ 2,488.50
<b>TOTAL COSTS A - Q</b>				\$ -	\$ 9,769.25	\$ -	\$ 9,449.25	\$ -	\$ 10,313.00
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 45.11	\$ 225.55	\$ -	\$ -	NOT STOCKED	
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 53.55	\$ 267.75	\$ -	\$ -	NOT STOCKED	
<b>TOTAL COST R-S</b>					\$ 493.30	\$ -			
T. CONNECTORS - 4"	10 - 100	EACH	10	\$ 5.14	\$ 51.40	\$ -	\$ -	\$ -	\$ -
U. CONNECTORS - 6"	10 - 100	EACH	10	\$ 3.89	\$ 38.90	\$ -	\$ -	\$ -	\$ -
<b>TOTAL COSTS T-U</b>					\$ 90.30	\$ -			\$ -
<b>QUOTE AWARDED ON TOTAL COST</b>					N/A		N/A		N/A

EXAGenda Meeting Public Works Agenda 2015 January 26, 2015 Supporting Documentation Attachment A-2015 HDPE.pdf

Exhibit

RENEGOTIATED - See emails dated 1-6-15 + 1-7-15

POLYETHYLENE PIPE QUOTE REQUEST

	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	\$0.35	\$35.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$0.47	\$47.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$0.92	\$92.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$1.20	\$120.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$0.98	\$98.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$1.17	\$117.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$1.99	\$199.00
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K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$9.47	\$947.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$15.20	\$1,520.00
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R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$45.11	\$225.55
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$53.55	\$267.75
T. CONNECTORS - 4"	10 - 100	EACH	10	\$5.14	\$51.40
U. CONNECTORS - 6"	10 - 100	EACH	10	\$3.89	\$38.90
<b>TOTAL COSTS A - U</b>					\$10,352.85
<b>QUOTE AWARDED ON TOTAL COST</b>					

Company Name: NORWALK TANK COMPANY

Address: 2121 MAPLE RD, JOLIET, IL. 60432

Submitted By: MARK S. KUHARA

Date: 12/16/14

Telephone Number: 815-726-3351

Mobile Telephone Number:

Fax Number: 815-726-2945

E-mail Address: norwalkbid@att.net

Authorized Signature: *Mark S. Kuhara*

## Dan Gombac

---

**From:** Mark and Mariette <norwalkbid@att.net>  
**Sent:** Wednesday, January 07, 2015 8:41 AM  
**To:** Dan Gombac  
**Subject:** Re: 2015 HDPE pricing

Thanks Dan!  
Looking forward to working with you guys again!  
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.

On Tuesday, January 6, 2015 9:46 AM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Thanks for the update, att are the results you have them both.

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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

**From:** Mark and Mariette [<mailto:norwalkbid@att.net>]  
**Sent:** Tuesday, January 06, 2015 9:38 AM  
**To:** Dan Gombac  
**Subject:** Re: 2015 HDPE pricing

Hi Dan,

Our revised quote for HDPE is attached.  
Is there any information on the CMP or Precast bids?  
Thanks,  
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)

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The offering of products or services are for informational purposes only.

On Tuesday, December 30, 2014 2:41 PM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Gentleman:

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

We are requesting each vendor to review the proposed renegotiated pricing highlighted in light blue. The pricing would be identical for both vendors and the 2015 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,

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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## Dan Gombac

---

**From:** Dave Trayser <Dave.Trayser@ads-pipe.com>  
**Sent:** Tuesday, January 06, 2015 12:18 PM  
**To:** Dan Gombac  
**Subject:** Re: 2015 HDPE pricing

I don't want to put you in a bad position. I'm fine with splitting if that makes this easier for you. The pricing in Blue is fine with me.

Dave Trayser  
Advanced Drainage Systems  
630.973.7468  
[dave.trayser@ads-pipe.com](mailto:dave.trayser@ads-pipe.com)

Sent from my iPhone

On Jan 6, 2015, at 10:14 AM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Dave:

Any follow up on the below e-mail??

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

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---

**From:** Dan Gombac  
**Sent:** Tuesday, December 30, 2014 2:40 PM  
**To:** '[norwalkbid@att.ent](mailto:norwalkbid@att.ent)'; 'Dave Trayser'  
**Cc:** Maria Gonzalez  
**Subject:** 2015 HDPE pricing

Gentleman:

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

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

RENEGOTIATED - see emails

dated 1-6-15 & 1-7-15

POLYETHYLENE PIPE QUOTE REQUEST

Exhibit A



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POLYETHYLENE PIPE QUOTE REQUEST

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Company Name: NORWALK TANK COMPANY  
 Address: 2121 MAPLE RD, JOLIET, IL. 60432  
 Submitted By: MARK S. KUHARA  
 Date: 12/16/14  
 Telephone Number: 815-726-3351  
 Mobile Telephone Number:  
 Fax Number: 815-726-2945  
 E-mail Address: norwalkbid@att.net  
 Authorized Signature: *Mark S. Kuhara*

## Dan Gombac

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Mark Kuhajda  
Estimating  
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2121 Maple Road  
Joliet, IL 60432  
(815)726-3351 (Ph)  
(815)726-2945 (Fax)  
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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.

On Tuesday, December 30, 2014 2:41 PM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Gentleman:

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

We are requesting each vendor to review the proposed renegotiated pricing highlighted in light blue. The pricing would be identical for both vendors and the 2015 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,

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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

## Dan Gombac

---

**From:** Dave Trayser <Dave.Trayser@ads-pipe.com>  
**Sent:** Tuesday, January 06, 2015 12:18 PM  
**To:** Dan Gombac  
**Subject:** Re: 2015 HDPE pricing

I don't want to put you in a bad position. I'm fine with splitting if that makes this easier for you. The pricing in Blue is fine with me.

Dave Trayser  
Advanced Drainage Systems  
630.973.7468  
[dave.trayser@ads-pipe.com](mailto:dave.trayser@ads-pipe.com)

Sent from my iPhone

On Jan 6, 2015, at 10:14 AM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Dave:

Any follow up on the below e-mail??

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

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---

**From:** Dan Gombac  
**Sent:** Tuesday, December 30, 2014 2:40 PM  
**To:** '[norwalkbid@att.ent](mailto:norwalkbid@att.ent)'; 'Dave Trayser'  
**Cc:** Maria Gonzalez  
**Subject:** 2015 HDPE pricing

Gentleman:

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

We are requesting each vendor to review the proposed renegotiated pricing highlighted in light blue. The pricing would be identical for both vendors and the 2015 quantities would be split between both vendors with the exception of the inlet boxes.



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**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, 2015 through April 30, 2016.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the storm sewer material, and staff received two (2) competitive quotes. See [Attachment A](#). The lowest overall competitive quote was Norwalk Tank company. The request for quotes stipulated that pricing be held in place from May 1, 2015 through April 30, 2016.

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 2, 2015 City Council agenda for formal approval.





STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Kieft Bros		Norwalk Tank Company	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 180.00	\$ 2,700.00	\$ 132.00	\$ 1,980.00
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	\$ 80.00	\$ 1,200.00	\$ 64.00	\$ 960.00
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	\$ 95.00	\$ 1,425.00	\$ 68.00	\$ 1,020.00
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	\$ 115.00	\$ 1,150.00	\$ 77.00	\$ 770.00
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	\$ 140.00	\$ 700.00	\$ 86.50	\$ 432.50
F. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 15.00	\$ 120.00	\$ 9.50	\$ 76.00
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 15.00	\$ 75.00	\$ 10.00	\$ 50.00
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 23.00	\$ 115.00	\$ 12.00	\$ 60.00
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 23.00	\$ 115.00	\$ 14.00	\$ 70.00
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 27.00	\$ 135.00	\$ 17.50	\$ 87.50
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$ 30.00	\$ 150.00	\$ 25.50	\$ 127.50
<b>TOTAL COSTS A - K</b>					\$ 7,885.00		\$ 5,633.50
<b>QUOTE AWARDED ON TOTAL COST</b>							



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

**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, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



Entered 12-16-14

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

EXHIBIT A



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	132.00	\$1,980.00
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	\$64.00	\$960.00
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	\$68.00	\$1,020.00
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	\$77.00	\$770.00
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	\$86.50	\$432.50
F. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$9.50	\$76.00
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$10.00	\$50.00
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$12.00	\$60.00
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$14.00	\$70.00
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$17.50	\$87.50
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$25.50	\$127.50
<b>TOTAL COSTS A - K</b>					<b>\$5,633.50</b>
<b>QUOTE AWARDED ON TOTAL COST</b>					
<b>Company Name:</b>	NORWALK TANK COMPANY				
<b>Address:</b>	2121 MAPLE RD., JOLIET, IL. 60432				
<b>Submitted By:</b>	MARK S. KUHAJOA				
<b>Date:</b>	12/12/14				
<b>Telephone Number:</b>	815-726-3351				
<b>Fax Number:</b>	815-726-2945				
<b>E-mail Address:</b>	norwalkbid@att.net				
<b>Authorized Signature:</b>	<i>Mark S. Kuhajoa</i>				

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



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**ISSUE STATEMENT**

A resolution accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2015 through April 30, 2016.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested, and staff received two (2) competitive quotes, attached as [Attachment A](#). The lowest competitive total cost quote was provided by Norwalk Tank Company. The request for proposals requested pricing to be from May 1, 2015 to April 30, 2016.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal approval.

MEMO

## CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Kieft Bros		Norwalk Tank Co	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ -	\$ 1.00	\$ -
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 12.00	\$ 6,000.00	\$ 7.63	\$ 3,815.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 15.00	\$ 7,500.00	\$ 9.61	\$ 4,805.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 18.00	\$ 9,000.00	\$ 11.41	\$ 5,705.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 24.00	\$ 12,000.00	\$ 15.27	\$ 7,635.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 68.00	\$ 34,000.00	\$ 30.80	\$ 15,400.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 12.00	\$ 600.00	\$ 11.45	\$ 572.50
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 15.00	\$ 750.00	\$ 14.42	\$ 721.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 18.00	\$ 900.00	\$ 16.68	\$ 834.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 24.00	\$ 1,200.00	\$ 22.90	\$ 1,145.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 80.00	\$ 4,000.00	\$ 46.20	\$ 2,310.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 83.00	\$ 4,150.00	\$ 55.53	\$ 2,776.50
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 100.00	\$ 5,000.00	\$ 69.09	\$ 3,454.50
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 130.00	\$ 6,500.00	\$ 87.79	\$ 4,389.50
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 200.00	\$ 10,000.00	\$ 128.58	\$ 6,429.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 1,130.00	\$ 56,500.00	\$ 685.09	\$ 34,254.50
<b>TOTAL COSTS A - L</b>					\$ 158,100.00		\$ 94,246.50



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank company to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

entered 12-17-14  
mm

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

EXHIBIT A

PIPE QUOTED IS ANNULAR RIVETED - NOT SPIRAL

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<b>EXAMPLE:</b>			500	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 7.83	\$ 3,915.00
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 9.61	\$ 4,805.00
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 11.41	\$ 5,705.00
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 15.27	\$ 7,635.00
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 30.80	\$ 15,400.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 11.45	\$ 572.50
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 14.42	\$ 721.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 16.68	\$ 834.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 22.90	\$ 1,145.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 46.20	\$ 2,310.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 55.53	\$ 2,776.50
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 69.09	\$ 3,454.50
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 87.79	\$ 4,389.50
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 128.58	\$ 6,429.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 685.09	\$ 34,254.50
<b>TOTAL COSTS A - L</b>					\$ 94,246.50
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	NORWALK TANK COMPANY				
Address:	2121 MAPLE RD, JOLET, IL 60432				
Submitted By:	MARK S. KUHATDA				
Date:	12/17/14				
Telephone Number:	815-726-3351				
Fax Number:	815-726-2945				
E-mail Address:	norwalkbid@att.net				
Authorized Signature:	Mark S. Kuhatda				

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



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**ISSUE STATEMENT**

A resolution accepting the unit price proposal for bituminous products from K-Five Construction for Public Works projects for a period from May 1, 2015 to April 30, 2016.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received two (2) competitive quotes. See [Attachment A](#). While K-Five provided the lowest overall cost, Staff negotiated with K-Five to lower the unit cost of the surface mix to the competitor's unit cost. The request for quotes stipulated that pricing be held in place from May 1, 2015 to April 30, 2016.

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

**COMMITTEE RECOMMENDATION**

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

**Alternate Consideration**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal approval.





BITUMINOUS PRODUCT QUOTE

Attachment A

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Central Blacktop Co., Inc.		K-Five Construction		K-Five Construction-RENEGOTIATED	
				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	\$ 56.00	\$ 11,200.00	\$ 56.50	\$ 11,300.00	\$ 56.00	\$ 11,200.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 52.00	\$ 10,400.00	\$ 51.00	\$ 10,200.00	\$ 51.00	\$ 10,200.00
<b>TOTAL COSTS A + B</b>					\$ 21,600.00		\$ 21,500.00		\$ 21,400.00
<b>QUOTE AWARDED ON TOTAL COST</b>									

X:\Agenda backup\Public Works Agendas\2015\January 26, 2015\Supporting Documentation\Attachment A-2015 Asphalt Product-RENEGOTIATED.pdf

**Peggy Patino**

---

**From:** Dan Gombac  
**Sent:** Thursday, January 08, 2015 3:43 PM  
**To:** scottp@kfive.net  
**Cc:** Peggy Patino  
**Subject:** Bituminous Product Quote  
**Attachments:** Asphalt quantities 15 Picked up-rcvd.xls

Good afternoon Scott:

As per our conversation this afternoon, K-Five has agreed to reduce the unit costs of the Surface Mix to \$56/ton from \$56.50.

Thank you for your time and consideration.

Sincerely,

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

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***DARIEN DIRECT CONNECT***

Follow the link below and subscribing is simple!

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



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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR BITUMINOUS PRODUCTS FROM K-FIVE CONSTRUCTION FOR PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from K-Five Construction for unit pricing for bituminous products as required for various Public Works projects for a period of May 1, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



BITUMINOUS PRODUCT QUOTE

EXHIBIT A

56  
see ATT  
E-mail  
01/06/15

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<b>EXAMPLE:</b>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	56.50	11,300.00	—	—
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	51.00	10,200.00	—	—
<b>TOTAL COSTS A + B</b>					21,500.00		
<b>QUOTE AWARDED ON TOTAL COST</b>							

**Company Name:** K-FIVE Construction  
**Address:** 13769 main st. LENOX, ILL  
**Submitted By:** SCOTT PIRKILL  
**Date:** 12/12/14  
**Telephone Number:** 630-257-5100  
**Mobile Telephone Number:** 630-768-7821  
**Fax Number:** 630-257-6788  
**E-mail Address:** SCOTT P@K-FIVE.NET  
**Authorized Signature:** Scott Pirkill



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**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, 2015 through April 30, 2016

**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 Scorpio Construction. Upon review of the unit prices and based on a quantity multiplier of the specified work, both vendors could be considered to provide the lowest competitive quote.

Staff had contacted both vendors and both agreed to match the pricing of the lowest quote submitted, see [Attachment B](#), Renegotiated column. Staff would award each vendor a 50/50 split for the upcoming work. The request for quotes stipulated that pricing be held in place from May 1, 2015 through April 30, 2016. Please note that similar negotiations had occurred in 2013 and 2014 with both vendors.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$176,000.00 pending Capital Project budget approval. Scorpio Construction and Pavement Systems have provided services for the City in the past with very satisfactory results.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Pavement Systems		Scorpio	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	\$ 64.00	\$ 3,200.00	\$ 64.00	\$ 3,200.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 64.00	\$ 6,400.00	\$ 54.00	\$ 5,400.00
	101 - 200	SQUARE YARD	SQUARE YARD	50.00	\$ 10,000.00	\$ 51.00	\$ 10,200.00
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	\$ 63.00	\$ 12,600.00	\$ 62.00	\$ 12,400.00
<b>TOTAL COSTS A + B</b>				\$ 241.00	\$ 32,200.00	\$ 231.00	\$ 31,200.00

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE RECEIVED

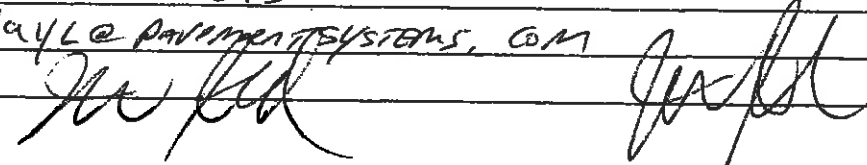
ATTACHMENT A

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>			100	\$ 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	\$ 64.00	\$ 3,200.00	\$ 64.00	\$ 3,200.00	\$ 64.00	\$ 3,200.00	\$ 64.00	\$ 3,200.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 64.00	\$ 6,400.00	\$ 54.00	\$ 5,400.00	\$ 54.00	\$ 5,400.00	\$ 54.00	\$ 5,400.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 50.00	\$ 10,000.00	\$ 50.00	\$ 10,000.00	\$ 51.00	\$ 10,200.00	\$ 50.00	\$ 10,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$ 63.00	\$ 12,600.00	\$ 62.00	\$ 12,400.00	\$ 62.00	\$ 12,400.00	\$ 62.00	\$ 12,400.00
<b>TOTAL COSTS A + B</b>				\$ 241.00	\$ 32,200.00	\$ 230.00	\$ 31,000.00	\$ 231.00	\$ 31,200.00	\$ 230.00	\$ 31,000.00

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

ATTACHMENT A

Entered 12-19-14  
NW

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	# 64.00	\$ 3,200.00
	50 - 100	SQUARE YARD	SQUARE YARD	# <del>64.00</del> 54.00	\$ 6,400.00
	101 - 200	SQUARE YARD	SQUARE YARD	# 50.00	\$ 10,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	# <del>63.00</del> 62.00	\$ 12,600.00
	<b>TOTAL COSTS A + B</b>				
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	PAVEMENT SYSTEMS INC				
Address:	13820 S. CALIFORNIA AVE BLUE ISLAND IL 60406				
Submitted By:	JAMES J LAND				
Date:	12/18/14				
Telephone Number:	708-396-0888				
Mobile Telephone Number:	708-601-8526				
Fax Number:	708-396-8893				
E-mail Address:	jayl@pavementsystems.com				
Authorized Signature:					

*Red handwritten notes:*  
 - Red arrow pointing to the first row of section A.  
 - "Red Negotiated" written vertically.  
 - "Red Negotiated" written diagonally.

NCDBeh Regrading2015Asphalt Quantities for drwy aprons 15



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	64	3200
	50 - 100	SQUARE YARD	SQUARE YARD	54	5400
	101 - 200	SQUARE YARD	SQUARE YARD	<del>51</del> 50 <sup>+</sup>	10,200
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	12,400
<b>TOTAL COSTS A + B</b>				231	31,200. <sup>00</sup>
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	Scorpio Construction Corp				
Address:	103 Oswego Plains Dr. Oswego, IL 60543				
Submitted By:	Bruno Brendine				
Date:	12/19/14				
Telephone Number:	630-554-0397				
Mobile Telephone Number:	630-915-6060				
Fax Number:	630-554-6441				
E-mail Address:	Scorpioconst@yahoo.com				
Authorized Signature:	Bruno Brendine				

*Renegotiated*



**Peggy Patino**

---

**From:** Dan Gombac  
**Sent:** Thursday, January 22, 2015 9:57 AM  
**To:** Peggy Patino; Bruno Rendina  
**Subject:** FW: 2015 Asphalt Maintenance Revised

Thank you Bruno

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

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---

**From:** Bruno [mailto:scorpioconst@yahoo.com]  
**Sent:** Thursday, January 22, 2015 9:41 AM  
**To:** Dan Gombac  
**Subject:** Re: 2015 Asphalt Maintenance Revised

Dan,

Scorpio Construction agrees to the revised cost schedule as dated 1-22-15.

Thank you,

Bruno Rendina  
Scorpio Const.

On Jan 22, 2015, at 9:31 AM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Bruno and Jay:

Attached is a revised cost schedule. Please review and respond that we are in agreement.

*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)

---

**From:** Dan Gombac  
**Sent:** Wednesday, January 21, 2015 10:50 AM  
**To:** 'Jay Land'; 'Bruno Rendina'  
**Cc:** Bryon Vana; Peggy Patino  
**Subject:** 2015 Asphalt Maintenance

Good morning Gentlemen:

City Staff has been requested to review the recent competitive quotes for the 2014 Bituminous Surface Driveway Aprons and Streets Quote.

Upon review of the asphalt pricing schedule the figures become skewed as the quantities are adjusted. This year's pricing is more competitive than in 2013 and 2014. Attached for your reference are the renegotiated quotes for 2013 and 2014. Both companies have agreed to renegotiate and split the quantities in the previous years.

The City staff is requesting that Pavement System and Scorpio Construction agree to renegotiate for the 2015 as per the attached 2015 revised pricing.

Each vendor would take half of each proposed project or alternate as agreed upon prior to commencement of the work. Please note this item will be forwarded for discussion to the Municipal Services Committee scheduled for January 26, 2015.

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

Sincerely,

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

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

## Peggy Patino

---

**From:** Dan Gombac  
**Sent:** Thursday, January 22, 2015 10:24 AM  
**To:** Jay Land  
**Cc:** Peggy Patino  
**Subject:** RE: 2015 Asphalt Maintenance Revised

Thanks Jay

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

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---

**From:** Jay Land [<mailto:JayL@pavementsystems.com>]  
**Sent:** Thursday, January 22, 2015 10:22 AM  
**To:** Dan Gombac  
**Subject:** RE: 2015 Asphalt Maintenance Revised

Dan,

Pavement Systems agrees with the negotiated prices and the 50/50 split of the work.

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, January 22, 2015 9:31 AM  
**To:** Jay Land; Bruno Rendina  
**Cc:** Bryon Vana; Peggy Patino  
**Subject:** RE: 2015 Asphalt Maintenance Revised

Bruno and Jay:

Attached is a revised cost schedule. Please review and respond that we are in agreement.

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

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---

**From:** Dan Gombac  
**Sent:** Wednesday, January 21, 2015 10:50 AM  
**To:** 'Jay Land'; 'Bruno Rendina'  
**Cc:** Bryon Vana; Peggy Patino  
**Subject:** 2015 Asphalt Maintenance

Good morning Gentlemen:

City Staff has been requested to review the recent competitive quotes for the 2014 Bituminous Surface Driveway Aprons and Streets Quote.

Upon review of the asphalt pricing schedule the figures become skewed as the quantities are adjusted. This year's pricing is more competitive than in 2013 and 2014. Attached for your reference are the renegotiated quotes for 2013 and 2014. Both companies have agreed to renegotiate and split the quantities in the previous years.

The City staff is requesting that Pavement System and Scorpio Construction agree to renegotiate for the 2015 as per the attached 2015 revised pricing.

Each vendor would take half of each proposed project or alternate as agreed upon prior to commencement of the work. Please note this item will be forwarded for discussion to the Municipal Services Committee scheduled for January 26, 2015.

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

Sincerely,

*Daniel Gombac*  
*Director of Municipal Services*

630-353-8106

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



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

**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, 2015 THROUGH APRIL 30, 2016**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Pavement Systems 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, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE RECEIVED

EXHIBIT A

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>			100	\$ 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	\$ 64.00	\$ 3,200.00	\$ 64.00	\$ 3,200.00	\$ 64.00	\$ 3,200.00	\$ 64.00	\$ 3,200.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 64.00	\$ 6,400.00	\$ 54.00	\$ 5,400.00	\$ 54.00	\$ 5,400.00	\$ 54.00	\$ 5,400.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 50.00	\$ 10,000.00	\$ 50.00	\$ 10,000.00	\$ 51.00	\$ 10,200.00	\$ 50.00	\$ 10,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$ 63.00	\$ 12,600.00	\$ 62.00	\$ 12,400.00	\$ 62.00	\$ 12,400.00	\$ 62.00	\$ 12,400.00
<b>TOTAL COSTS A + B</b>				\$ 241.00	\$ 32,200.00	\$ 230.00	\$ 31,000.00	\$ 231.00	\$ 31,200.00	\$ 230.00	\$ 31,000.00





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 PRICING AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

**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 Scorio 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, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

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>			100	\$ 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	\$ 64.00	\$ 3,200.00	\$ 64.00	\$ 3,200.00	\$ 64.00	\$ 3,200.00	\$ 64.00	\$ 3,200.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 64.00	\$ 6,400.00	\$ 54.00	\$ 5,400.00	\$ 54.00	\$ 5,400.00	\$ 54.00	\$ 5,400.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 50.00	\$ 10,000.00	\$ 50.00	\$ 10,000.00	\$ 51.00	\$ 10,200.00	\$ 50.00	\$ 10,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$ 63.00	\$ 12,600.00	\$ 62.00	\$ 12,400.00	\$ 62.00	\$ 12,400.00	\$ 62.00	\$ 12,400.00
<b>TOTAL COSTS A + B</b>				\$ 241.00	\$ 32,200.00	\$ 230.00	\$ 31,000.00	\$ 231.00	\$ 31,200.00	\$ 230.00	\$ 31,000.00



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell for Pressure Pipe, as required for various Public Works projects for a period of May 1, 2015 through April 30, 2016.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the pipes and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive total quote was provided by Ziebell. The request for quotes stipulated that pricing be held in place from May 1, 2015 to April 30, 2016.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell for Pressure Pipe.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal approval.



SDR PRESSURE PIPE QUOTE RECEIVED

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	HD SUPPLY		C&M PIPE AND SUPPLY		Ziebell Water Service	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE C-905 DR 25 PVC Watermain Pipe	500	2,500	LINEAL FOOT	\$ 15.87	\$ 39,675.00	\$ 19.80	\$ 49,500.00	\$ 14.15	\$ 35,375.00
15-INCH SDR 26 PRESSURE PIPE C-905 DR 25 PVC Watermain Pipe	500	2,500	LINEAL FOOT	\$ 30.02	\$ 75,050.00	\$ 32.50	\$ 81,250.00	\$ 27.65	\$ 69,125.00
Total				\$ 45.89	\$ 114,725.00	\$ 52.30	\$ 130,750.00	\$ 41.80	\$ 104,500.00



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, 2015 THROUGH APRIL 30, 2016**

**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, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 2<sup>nd</sup> day of February, 2015.

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

ATTEST:

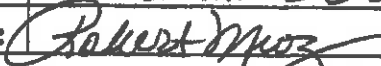
\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

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

## SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

Entered 12-19-14  
vmo

DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE	TOTAL
12-INCH <u>SDR 26</u> PRESSURE PIPE Or PVC C-905 DR 25 W.M.	(500)-2,500	LINEAL FOOT	14.15 #	\$ 7,075.00
16-INCH <u>SDR 26</u> PRESSURE PIPE OR PVC <u>C-905 DR</u> 25 W.M.	(500)-2,500	LINEAL FOOT	27.65 #	\$ 13,825.00
Total				\$ 20,900.00
<b>Company Name:</b>	Ziebell Water Service Products Inc.			
<b>Address:</b>	2001 PRATT BLVD. ELK GROVE VILLAGE IL 60007			
<b>Submitted By:</b>	ROBERT MROZ			
<b>Date:</b>	December 18th 2014			
<b>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>				

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



**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**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, 2015 through April 30, 2016.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the topsoil, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive total cost quote was DuPage Topsoil. The proposed resolution would allow the City to pick up topsoil from the dirt fields and allow delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2015 through April 30, 2016.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the restoration. The total estimated costs for all maintenance and budgetary programs for the topsoil are estimated at approximately \$50,000.00.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal approval.



TOPSOIL QUOTE

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Tamling Romeoville		Tamling Willowbrook		DuPage Topsoil	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
<b>A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)</b>	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 12.00	\$ 12,000.00	\$ 28.00	\$28,000.00	\$ 12.15	\$ 12,150.00
<b>B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)</b>	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 21.60	\$ 21,600.00	\$ 30.60	\$30,600.00	\$ 19.65	\$ 19,650.00
<b>C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)</b>	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 17.90	\$ 17,900.00	\$ 29.90	\$29,900.00	\$ 16.00	\$ 16,000.00
<b>TOTAL COSTS A+B+C</b>					\$ 51.50	\$ 51,500.00	\$ 88.50	\$ 88,500.00	\$ 47.80	\$ 47,800.00





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

**A RESOLUTION ACCEPTING A PROPOSAL FROM DUPAGE TOPSOIL INC. AT THE PROPOSED SCHEDULE OF PRICES, FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

**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, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 2<sup>nd</sup> day of February, 2015.

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

ATTEST:

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

APPROVED AS TO FORM:

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

Attention :  
Director of Municipal Services

ENTRUCO 02/16/14 DB

TOPSOIL QUOTE



Ashley Prater  
(Topsoil)

p.1

6302313764

Dupage Topsoil

Dec 16 14:06:08a

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER CUBIC YARD	COSTS
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	* 1000	\$170.00 Per Load 12.15 Per yd	12,150
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$275.00 Per Load 19.65 Per yd	19,650
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$320.00 Per Load 16.00 Per yd	16,000
<b>TOTAL COSTS A+B+C</b>						<b>47,800</b>
<b>QUOTE AWARDED ON TOTAL COST</b>						
Company Name:	Dupage Topsoil					
Address:	540 Topsoil Dr. West Chicago IL 60185					
Submitted By:	Troy McCord					
Date:	12-9-14					
Telephone Number:	630-682-4800					
Mobile Telephone Number:	630-417-6177					
Fax Number:	630-231-3764					
E-mail Address:	T-MCCORD@Hotmail.com					
Authorized Signature:						

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

N:\Mick Reprod\0015\Topsoil Quotes 15

**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**ISSUE STATEMENT**

A resolution authorizing the purchase of one (1) new Water Main Tap Machine-Model Mueller No. D-5-39305, from Ziebell Water Service Products in the amount of \$5,668.95.

**RESOLUTION**

**BACKGROUND/HISTORY**

The proposed water tap machine is utilized for tapping a water main to insert a corporation. The corporation is utilized to provide a water service to a resident or business. During many water main breaks it is identified that the water main has broken at the location of the existing tap, or adjacent to, thus requiring a new tap to be installed.

The department currently does not have a tap machine and relies on private parties or other municipalities to borrow the equipment. The water tap machine is a tool of the industry and should be included within the water department's inventory. The FY2014/15 Budget included funds for the tap machine.

Please find attached and labeled as [Attachment A](#) the two competitive quotes for the purchase of one (1) new Water Main Tap Machine-Model Mueller No. D-5-39305. Below is a summary of the competitive quotes:

VENDOR	PRICE QUOTED
Ziebell Water Service Products	\$5,668.95
HD Supply	\$5,732.00

The current budget included funds for the proposed equipment and would be expensed from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 14/15 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4231	Maintenance Water System	\$5,710.00	\$5,668.95	\$41.05

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the resolution authorizing the purchase of one (1) new Water Main Tap Machine-Model Mueller No. D-5-39305, from Ziebell Water Service Products in the amount of \$5,668.95.

**ALTERNATE DECISION**

Not approving the resolution at this time would be an alternate decision.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal consideration.



WATER SERVICE  
PRODUCTS, INC.

2001 PRATT BOULEVARD  
ELK GROVE VILLAGE, IL 60007  
(847) 364-0670  
FAX# (847) 364-4789

10711 W. 165th ST. SUITE J  
ORLAND PARK, IL 60467  
(708) 873-1000  
FAX# (708) 873-1050

1,638. +  
415. +  
425. +  
575. +  
675. +  
81.95 +  
160. +  
1,613. +  
86. +  
009.....  
5,668.95 ◊

CUSTOMER: CITY OF DARIEN DATE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ ENG: \_\_\_\_\_  
PHONE #: 630-514-3453 CONTACT: KRIS THROM DUE: \_\_\_\_\_  
JOB NAME: PUBLIC WORKS - WATER DEPARTMENT PROMISE DATE: \_\_\_\_\_  
SALESMAN: BOB MROZ PLUS PR

Page 1 of 2

QUANTITY	DESCRIPTION	SELL
1 EA	MUELLER COMPANY MODEL NO.# D-5 - 39305 DRILLING MACHINE 3/4"-1"-1 1/2"-2" TAPS	* 1,638.00
1 EA.	3/4" DRILL BIT - DRILL HOLDER - MACHINE ADAPTER NIPPLE <sup>FLARE</sup>	415.00
1 EA.	1" DRILL BIT - DRILL HOLDER - MACHINE ADAPTER NIPPLE <sup>FLARE</sup>	425.00
1 EA.	1 1/2" DRILL BIT - DRILL HOLDER - MACHINE ADAPTER NIPPLE <sup>FLARE</sup>	575.00
1 EA.	2" DRILL BIT - DRILL HOLDER - MACHINE ADAPTER NIPPLE <sup>FLARE</sup>	675.00
* AS NEEDED ITEMS		
* 1 EA	1 1/2" "COMPRESSION" MACHINE ADAPTER NIPPLE *507644	81.95
* 1 EA	2" "COMPRESSION" MACHINE ADAPTER NIPPLE *507645	160.00
1 EA.	MUELLER COMPANY MODEL NO.# B101 - 39235	* 2,810.00
1 EA.	3/4" DRILL & TAP BIT	175.00
1 EA	1" DRILL & TAP BIT	234.00
1 EA	3/4" E-Z RELEASE PLUG	147.50
1 EA	1" E-Z RELEASE PLUG	177.25
1 EA	6" C/I/DI MACHINE SADDLE	77.50
1 EA	8" C/I/DI MACHINE SADDLE	77.50
1 EA	10" C/I/DI MACHINE SADDLE	77.50
1 EA	12" C/I/DI MACHINE SADDLE	77.50

Thank you!

SUPPLIERS IN THE WATER WORKS INDUSTRY FOR 50 YEARS

QUOTE VALID FOR 30 DAYS AND SHIPMENT WITHIN 30 DAYS

*Robert Mroz*  
SIGNATURE



Attention: KRIS  
12/11/14 Bid ID: 4046151

MUELLER D-5 MACHINE PARTS

Line	Quantity	Sell Per	Description	Net Price	Extended Price	Page
10	1	EA	D5 MU TAPPING MACHINE 039305	1,605.00	1,605.00	1
20	1	EA	36037 11/16 DRILL C-RES D&E-5/ MC	129.00	129.00	1
30	1	EA	36998 DRILL HOLDER	190.00	190.00	1
40	1	EA	37902 3/4 FLR/CTS ADPT NIP D-5	118.00	118.00	1
50	1	EA	36039 15/16 DRILL C-RES D&E-5/ MC	139.00	139.00	1
60	1	EA	37032 DRILL HOLDER 15/16 D4 &	174.00	174.00	1
70	1	EA	37903 1 FLR/CTS ADPT NIP D-5	118.00	118.00	1
80	1	EA	36056 1-7/16 DRILL C-RES D-5	254.00	254.00	1
90	1	EA	33316 DRL HLDR D5 1.75-1.5 DRL	160.00	160.00	1
100	1	EA	37905 1-1/2 FLR ADPTR NIP D-5	212.00	212.00	1
110	1	EA	36069 1-7/8 DRILL C-RES D-5	388.00	388.00	1
120	1	EA	33314 DRILL HLDR D-5 1-5/8 / 2 DRLS	145.00	145.00	1
130	1	EA	37906 2 FLR ADPTR NIP D-5	293.00	293.00	1
140	1	EA	507644 1-1/2 CTS ADPTR NIP D-5	78.00	78.00	1
150	1	EA	507645 2 CTS ADAPTR NIP D-5	155.00	155.00	1
160	1	EA	RIGID MODEL 700 ELECTRIC POWER UNIT	1,475.00	1,475.00	1
180	1	EA	RDG 42620 774 SQ DRIVE ADAPTOR	99.00	99.00	1

0 \*  
 1,605. +  
 129. +  
 190. +  
 118. +  
 139. +  
 174. +  
 118. +  
 254. +  
 160. +  
 212. +  
 388. +  
 145. +  
 293. +  
 78. +  
 155. +  
 1,475. +  
 99. +  
 017  
 5,732. 0

*Hydraulic Oil*

ALL PRICES GOOD FOR 30 DAYS.  
 1-2 WEEK LEAD TIME TO COMPLETE  
 ORDER.

THANKS KRIS,  
 SCOTT JAROS



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

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW WATER MAIN TAP MACHINE-MODEL MUELLER NO. D-5-39305, FROM ZIEBELL WATER SERVICE PRODUCTS IN THE AMOUNT OF \$5,668.95.**

**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 authorize the purchase of one (1) new Water Main Tap Machine-Model Mueller No. D-5-39305, from Ziebell Water Service Products in the amount of \$5,668.95, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



2001 PRATT BOULEVARD  
ELK GROVE VILLAGE, IL 60007  
(847) 384-0670  
FAX# (847) 364-4789

10711 W. 185th ST. SUITE J  
ORLAND PARK, IL 60467  
(708) 873-1000  
FAX# (708) 873-1050

## QUOTATION

CUSTOMER: CITY OF DARIEN DATE: 12-11-2014  
 ADDRESS: \_\_\_\_\_ ENG: \_\_\_\_\_  
 PHONE #: 630-514-3453 CONTACT: KRIS THROM PHONE: 630-887-0091  
 JOB NAME: PUBLIC WORKS - WATER DEPARTMENT PROMISED CUSTOMER DELIVERY DATE: NEXT DAY  
 SALESMAN: BOB MOZ PLUS FRT: INCLUDED

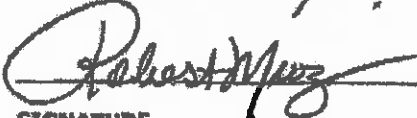
Page 1 of 2

QUANTITY	DESCRIPTION	SELLING PRICE	EXTENSION
1 EA	MUELLER COMPANY MODEL NO.# D-5 -39305 DRILLING MACHINE 3/4"-1"-1 1/2"-2" TAPS	* 1638.00	
1 EA	3/4" DRILL BIT - DRILL HOLDER - MACHINE ADAPTER NIPPLE <small>FLANG</small>	415.00	
1 EA	1" DRILL BIT - DRILL HOLDER - MACHINE ADAPTER NIPPLE <small>FLANG</small>	425.00	
1 EA	1 1/2" DRILL BIT - DRILL HOLDER - MACHINE ADAPTER NIPPLE <small>FLANG</small>	575.00	
1 EA	2" DRILL BIT - DRILL HOLDER - MACHINE ADAPTER NIPPLE <small>FLANG</small>	675.00	
	* AS NEEDED ITEMS		
* 1 EA	1 1/2" "COMPRESSION" MACHINE ADAPTER NIPPLE *507644	81.95	
* 1 EA	2" "COMPRESSION" MACHINE ADAPTER NIPPLE *507645	160.00	
1 EA	MUELLER COMPANY MODEL NO.# B101 - 39235	* 2810.00	
1 EA	3/4" DRILL & TAP BIT	175.00	
1 EA	1" DRILL & TAP BIT	234.00	
1 EA	3/4" E-Z RELEASE PLUG	147.50	
1 EA	1" E-Z RELEASE PLUG	177.25	
1 EA	6" CI/DI MACHINE SADDLE	77.50	
1 EA	8" CI/DI MACHINE SADDLE	77.50	
1 EA	10" CI/DI MACHINE SADDLE	77.50	
1 EA	12" CI/DI MACHINE SADDLE	77.50	

Thank you!

SUPPLIERS IN THE WATER WORKS INDUSTRY FOR 50 YEARS

QUOTE VALID FOR 30 DAYS AND SHIPMENT WITHIN 30 DAYS

  
SIGNATURE





2001 PRATT BOULEVARD  
ELK GROVE VILLAGE, IL 60007  
(847) 364-0870  
FAX# (847) 364-4789

10711 W. 185th ST. SUITE J  
ORLAND PARK, IL 60487  
(708) 873-1000  
FAX# (708) 873-1050

**QUOTATION**

CUSTOMER: CITY OF DARIEN DAT 12-11-2014  
 ADDRESS: \_\_\_\_\_ ENG: \_\_\_\_\_  
 PHONE #: 630-544-6734 Customer: KRIS THROM PHONE: \_\_\_\_\_  
 JOB NAME: PUBLIC WORKS - WATER DEPARTMENT PROMISED CUSTOMER DELIVERY DATE: \_\_\_\_\_  
 SALESMAN: BOB MROZ PLUS FRT: \_\_\_\_\_

*Page 2 of 2*

QUANTITY	DESCRIPTION	SELLING PRICE	EXTENSION
1 EA	Rigid Model No# 700 ELECTRIC POWER OPERATOR UNIT	\$ 11013.00	
1 EA	1 3/16" SQ. Power Pony Machine Adapter	\$ 26.00	
			0. *
			0. *
			1,638. +
			415. +
			425. +
			575. +
			575. +
			81.95 +
			160. +
			1,613. +
			86. +
		009.....	
			5,668.95 ◊

SUPPLIERS IN THE WATER WORKS INDUSTRY FOR 50 YEARS  
 QUOTE VALID FOR 30 DAYS AND SHIPMENT WITHIN 30 DAYS

*Robert Mroz*  
SIGNATURE



**AGENDA MEMO**  
**CITY COUNCIL**  
**MEETING DATE: February 2, 2015**

**Issue Statement**

**Woodmere Drive and Hedgewood Drive:** Consideration of an ordinance to approve the installation of a STOP sign on Hedgewood Drive.

**ORDINANCE**      **ATTACHMENT A**

**Overview**

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

Discussion follows as “Additional Information.”

Draft ordinance accompanies this memo.

**Decision Mode**

Municipal Services Committee:	January 26, 2015
City Council:	February 2, 2015

## **Additional Information**

### **Issue Statement**

**Woodmere Drive and Hedgewood Drive:** Consideration of an ordinance to approve the installation of a STOP sign on Hedgewood Drive.

### **Discussion**

In October 2014, the Woodmere Townhome Homeowner's Association requested stop signs at several intersections within the neighborhood, including Woodmere Drive with Hedgewood Drive, Woodmere Drive with Curran Court, Woodmere Drive with Windsor Court/Morgan Court and Whitlock Drive with Cameron Court. Currently there is no traffic control provided at any of these intersections.

The City conducted a traffic count and speed survey along Woodmere Drive, Hedgewood Drive, Whitlock Drive and Windsor Drive, the traffic survey was conducted between late November and early December 2014. The City's traffic consultant, Kenig, Lindgren, O'Hare, Aboona, Inc. (KLOA), reviewed the survey.

In a memo dated December 31, 2014, KLOA recommends installing a STOP sign on Hedgewood Drive for south bound vehicles entering onto Woodmere Drive. KLOA memo attached to staff's agenda memo.

### **Staff Findings/Recommendations**

Staff recommends the Committee make a recommendation to approve installing a STOP sign on Hedgewood Drive for vehicles entering Woodmere Drive.

### **Municipal Services Committee Review – January 26, 2015**

The Municipal Services committee considered this matter at its January 26, 2015, meeting. The following members were present: Alderman Joseph Marchese – Chairman, Alderman Tina Beilke, Alderman Joerg Seifert, Dan Gombac – Director and Elizabeth Lahey – Secretary.

After a brief discussion, the Committee recommended approval as presented.



**MEMORANDUM TO:** Daniel Gombac  
City of Darien

**FROM:** Brendan S. May  
Consultant

Michael A. Werthmann, PE, PTOE  
Principal

December 31, 2014

**SUBJECT:** Intersection Traffic Control Evaluation  
Woodmere Residential Subdivision  
Darien, Illinois

This memorandum summarizes the results a traffic control evaluation conducted by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the Woodmere Townhome Community located in Darien, Illinois. The neighborhood is located on the east side of Lemont Road approximately one-third of a mile north of 83<sup>rd</sup> Street. The purpose of the evaluation was to examine if any intersection traffic control is warranted at the following intersections:

- Woodmere Drive with Hedgewood Drive
- Woodmere Drive with Curran Court
- Windsor Drive with Windsor Court/Morgan Court
- Whitlock Drive with Cameron Court

## **Intersection Physical and Operating Conditions**

Access to the community is provided via only the Woodmere Road intersection with Lemont Road. The roadways forming the study intersections are all residential roadways that have one lane in each direction with parking generally permitted on both sides of the road and a posted speed limit of 25 miles per hour. Currently no traffic control is provided at any of the internal intersections within the neighborhood. All of the study intersections are generally aligned at a 90 degree angle and provide good sight lines. According to City officials, the following traffic accidents have been reported over the past six years.

- No accidents occurred along Whitlock Drive, Curran Court, Morgan Court or Cameron Court.
- One accident occurred along Hedgewood Drive in 2009.
- One accident occurred along Windsor Drive in 2010.
- One accident occurred per year along Woodmere Drive in 2010, 2011, 2012, 2013
- Two accidents occurred along Woodmere Drive in 2014.

As can be seen, the roadways and intersections in the neighborhood experience a very low incidence of accidents.

## **Existing Traffic Volumes and Speed Surveys**

In order to determine how the roadways and intersections are currently operating, the City of Darien performed daily traffic counts and speed surveys along Woodmere Drive, Hedgewood Drive, Whitlock Drive and Windsor Drive. The traffic counts/speed surveys were conducted for a minimum of five days (weekday and weekend) in late November/early December 2014. **Figure 1**, located in the Appendix, illustrates the results of the traffic counts/speed surveys. Currently, the traffic volumes are generally low and well within the range expected along local residential roads. Furthermore, the speeds within the subdivision are reasonable with an average speed between 19 and 24 mph which is below the posted speed limit of 25 miles per hour. The 85<sup>th</sup> percentile speeds are between 23 and 29 mph.

## **Traffic Control Review**

The existing physical and operating characteristics of the intersections were evaluated against the traffic control warrants provided in the *Manual on Uniform Traffic Control Devices* (MUTCD). A copy of the warrants for yield sign or stop sign control is provided in the Appendix. The existing physical and operating characteristics of the intersections do not meet any of the warrants for the installation of yield sign or stop sign control based on the following:

- Each intersection is a “T” intersection and the terminating roadway causes an expectation for traffic to stop or yield the right-of-way to the crossing roadway.
- The intersections do not have more than three approaches.
- The combined vehicular, bicycle and pedestrian volume entering the intersections from all approaches do not average more than 2,000 units per day.
- Other than the parkway trees, field observations show that there are no major obstructions at the intersections that would cause sight distance limitations. However, the City should ensure that the parkway trees are appropriately trimmed so that the foliage does not block the driver’s view.
- Crash records indicated that there are not five or more crashes that involve the failure to yield the right-of-way at the intersections within a three year period.

As such, yield sign or stop sign traffic control is not warranted at any of the subject intersections. However, at the Hedgewood Drive/Woodmere Drive intersection, KLOA, Inc. would support installing stop sign control only on the Hedgewood Drive approach (one-way stop sign control) given (1) that this is the main internal intersection serving the neighborhood and (2) the proximity of the intersection to Lemont Road.

As previously stated, the result of the data collected shows that the traffic volumes and speeds along the roadway segments are within the ranges expected along residential roads. In addition, it is important to note that the MUTCD also states that yield or stop signs should not be used for speed control. To further reduce the speeds and to enhance motorist’s awareness of pedestrian activity, yard signs could be placed within the influence of these locations. The purpose of yard signs is to inform motorists that they are traveling on neighborhood roads, reminding them to slow down and warning them of pedestrian activity. The City of Darien has indicated that they are willing to work with the neighborhood on the wording for the yard signs and obtaining the yard signs.

# Appendix



**PROJECT:**  
 Intersection Traffic Control Evaluation  
 Darien, Illinois

**TITLE:**  
 Existing Average Daily Traffic, Average Speed, and 85th Percentile Speed



**Table 2B-1. Regulatory Sign and Plaque Sizes (Sheet 4 of 4)**

Sign or Plaque	Sign Designation	Section	Conventional Road		Expressway	Freeway	Minimum	Oversized
			Single Lane	Multi-Lane				
SUNDAY (and times) (2 lines) (plaque)	R10-20aP	2B.53	24 x 18	24 x 18	—	—	—	—
Crosswalk, Stop on Red	R10-23	2B.53	24 x 30	24 x 30	—	—	—	—
Push Button To Turn On Warning Lights	R10-25	2B.52	9 x 12	9 x 12	—	—	—	—
Left Turn Yield on Flashing Red Arrow After Stop	R10-27	2B.53	30 x 36	30 x 36	—	—	—	—
XX Vehicles Per Green	R10-28	2B.56	24 x 30	24 x 30	—	—	—	—
XX Vehicles Per Green Each Lane	R10-29	2B.56	36 x 24	36 x 24	—	—	—	—
Right Turn on Red Must Yield to U-Turn	R10-30	2B.54	30 x 36	30 x 36	—	—	—	—
At Signal (plaque)	R10-31P	2B.53	24 x 9	24 x 9	—	—	—	—
Push Button for 2 Seconds for Extra Crossing Time	R10-32P	2B.52	9 x 12	9 x 12	—	—	—	—
Keep Off Median	R11-1	2B.57	24 x 30	24 x 30	—	—	—	—
Road Closed	R11-2	2B.58	48 x 30	48 x 30	—	—	—	—
Road Closed - Local Traffic Only	R11-3a,3b,4	2B.58	60 x 30	60 x 30	—	—	—	—
Weight Limit	R12-1,2	2B.59	24 x 30	24 x 30	36 x 48	—	—	36 x 48
Weight Limit	R12-3	2B.59	24 x 36	24 x 36	—	—	—	—
Weight Limit	R12-4	2B.59	36 x 24	36 x 24	—	—	—	—
Weight Limit	R12-5	2B.59	24 x 36	24 x 36	36 x 48	48 x 60	—	—
Weigh Station	R13-1	2B.60	72 x 54	72 x 54	96 x 72	120 x 90	—	—
Truck Route	R14-1	2B.61	24 x 18	24 x 18	—	—	—	—
Hazardous Material	R14-2,3	2B.62	24 x 24	24 x 24	30 x 30	36 x 36	—	42 x 42
National Network	R14-4,5	2B.63	30 x 30	30 x 30	36 x 36	36 x 36	—	42 x 42
Fender Bender Move Vehicles	R16-4	2B.65	36 x 24	36 x 24	48 x 36	60 x 48	—	48 x 36
Lights On When Using Wipers or Raining	R16-5,6	2B.64	24 x 30	24 x 30	36 x 48	48 x 60	—	36 x 48
Turn On Headlights Next XX Miles	R16-7	2B.64	48 x 15	48 x 15	72 x 24	96 x 30	—	72 x 24
Turn On, Check Headlights	R16-8,9	2B.64	30 x 15	30 x 15	48 x 24	60 x 30	—	48 x 24
Begin, End Daytime Headlight Section	R16-10,11	2B.64	48 x 15	48 x 15	72 x 24	96 x 30	—	72 x 24

\* See Table 9B-1 for minimum size required for signs on bicycle facilities

- Notes: 1. Larger signs may be used when appropriate  
 2. Dimensions in inches are shown as width x height

07 **Where side roads intersect a multi-lane street or highway that has a speed limit of 45 mph or higher, the minimum size of the STOP signs facing the side road approaches, even if the side road only has one approach lane, shall be 36 x 36 inches.**

08 **Where side roads intersect a multi-lane street or highway that has a speed limit of 40 MPH or lower, the minimum size of the STOP signs facing the side road approaches shall be as shown in the Single Lane or Multi-lane columns of Table 2B-1 based on the number of approach lanes on the side street approach.**

*Guidance:*

09 *The minimum sizes for regulatory signs facing traffic on exit and entrance ramps should be as shown in the column of Table 2B-1 that corresponds to the mainline roadway classification (Expressway or Freeway). If a minimum size is not provided in the Freeway column, the minimum size in the Expressway column should be used. If a minimum size is not provided in the Freeway or Expressway Column, the size in the Oversized column should be used.*

**Section 2B.04 Right-of-Way at Intersections**

Support:

01 State or local laws written in accordance with the "Uniform Vehicle Code" (see Section 1A.11) establish the right-of-way rule at intersections having no regulatory traffic control signs such that the driver of a vehicle approaching an intersection must yield the right-of-way to any vehicle or pedestrian already in the intersection.

When two vehicles approach an intersection from different streets or highways at approximately the same time, the right-of-way rule requires the driver of the vehicle on the left to yield the right-of-way to the vehicle on the right. The right-of-way can be modified at through streets or highways by placing YIELD (R1-2) signs (see Sections 2B.08 and 2B.09) or STOP (R1-1) signs (see Sections 2B.05 through 2B.07) on one or more approaches.

*Guidance:*

02 *Engineering judgment should be used to establish intersection control. The following factors should be considered:*

- A. *Vehicular, bicycle, and pedestrian traffic volumes on all approaches;*
- B. *Number and angle of approaches;*
- C. *Approach speeds;*
- D. *Sight distance available on each approach; and*
- E. *Reported crash experience.*

03 *YIELD or STOP signs should be used at an intersection if one or more of the following conditions exist:*

- A. *An intersection of a less important road with a main road where application of the normal right-of-way rule would not be expected to provide reasonable compliance with the law;*
- B. *A street entering a designated through highway or street; and/or*
- C. *An unsignalized intersection in a signalized area.*

04 *In addition, the use of YIELD or STOP signs should be considered at the intersection of two minor streets or local roads where the intersection has more than three approaches and where one or more of the following conditions exist:*

- A. *The combined vehicular, bicycle, and pedestrian volume entering the intersection from all approaches averages more than 2,000 units per day;*
- B. *The ability to see conflicting traffic on an approach is not sufficient to allow a road user to stop or yield in compliance with the normal right-of-way rule if such stopping or yielding is necessary; and/or*
- C. *Crash records indicate that five or more crashes that involve the failure to yield the right-of-way at the intersection under the normal right-of-way rule have been reported within a 3-year period, or that three or more such crashes have been reported within a 2-year period.*

05 *YIELD or STOP signs should not be used for speed control.*

*Support:*

06 Section 2B.07 contains provisions regarding the application of multi-way STOP control at an intersection.

*Guidance:*

07 *Once the decision has been made to control an intersection, the decision regarding the appropriate roadway to control should be based on engineering judgment. In most cases, the roadway carrying the lowest volume of traffic should be controlled.*

08 *A YIELD or STOP sign should not be installed on the higher volume roadway unless justified by an engineering study.*

*Support:*

09 The following are considerations that might influence the decision regarding the appropriate roadway upon which to install a YIELD or STOP sign where two roadways with relatively equal volumes and/or characteristics intersect:

- A. *Controlling the direction that conflicts the most with established pedestrian crossing activity or school walking routes;*
- B. *Controlling the direction that has obscured vision, dips, or bumps that already require drivers to use lower operating speeds, and*
- C. *Controlling the direction that has the best sight distance from a controlled position to observe conflicting traffic.*

**Standard:**

10 **Because the potential for conflicting commands could create driver confusion, YIELD or STOP signs shall not be used in conjunction with any traffic control signal operation, except in the following cases:**

- A. **If the signal indication for an approach is a flashing red at all times;**
- B. **If a minor street or driveway is located within or adjacent to the area controlled by the traffic control signal, but does not require separate traffic signal control because an extremely low potential for conflict exists; or**
- C. **If a channelized turn lane is separated from the adjacent travel lanes by an island and the channelized turn lane is not controlled by a traffic control signal.**

- 11 Except as provided in Section 2B.09, STOP signs and YIELD signs shall not be installed on different approaches to the same unsignalized intersection if those approaches conflict with or oppose each other.
- 12 Portable or part-time STOP or YIELD signs shall not be used except for emergency and temporary traffic control zone purposes.
- 13 A portable or part-time (folding) STOP sign that is manually placed into view and manually removed from view shall not be used during a power outage to control a signalized approach unless the maintaining agency establishes that the signal indication that will first be displayed to that approach upon restoration of power is a flashing red signal indication and that the portable STOP sign will be manually removed from view prior to stop-and-go operation of the traffic control signal.
- Option:
- 14 A portable or part-time (folding) STOP sign that is electrically or mechanically operated such that it only displays the STOP message during a power outage and ceases to display the STOP message upon restoration of power may be used during a power outage to control a signalized approach.
- Support:
- 15 Section 9B.03 contains provisions regarding the assignment of priority at a shared-use path/roadway intersection.

### Section 2B.05 STOP Sign (R1-1) and ALL WAY Plaque (R1-3P)

#### Standard:

- 01 When it is determined that a full stop is always required on an approach to an intersection, a STOP (R1-1) sign (see Figure 2B-1) shall be used.
- 02 The STOP sign shall be an octagon with a white legend and border on a red background.
- 03 Secondary legends shall not be used on STOP sign faces.
- 04 At intersections where all approaches are controlled by STOP signs (see Section 2B.07), an ALL WAY supplemental plaque (R1-3P) shall be mounted below each STOP sign. The ALL WAY plaque (see Figure 2B-1) shall have a white legend and border on a red background.
- 05 The ALL WAY plaque shall only be used if all intersection approaches are controlled by STOP signs.
- 06 Supplemental plaques with legends such as 2-WAY, 3-WAY, 4-WAY, or other numbers of ways shall not be used with STOP signs.

#### Support:

- 07 The use of the CROSS TRAFFIC DOES NOT STOP (W4-4P) plaque (and other plaques with variations of this word message) is described in Section 2C.59.

#### Guidance:

- 08 *Plaques with the appropriate alternative messages of TRAFFIC FROM LEFT (RIGHT) DOES NOT STOP (W4-4aP) or ONCOMING TRAFFIC DOES NOT STOP (W4-4bP) should be used at intersections where STOP signs control all but one approach to the intersection, unless the only non-stopped approach is from a one-way street.*

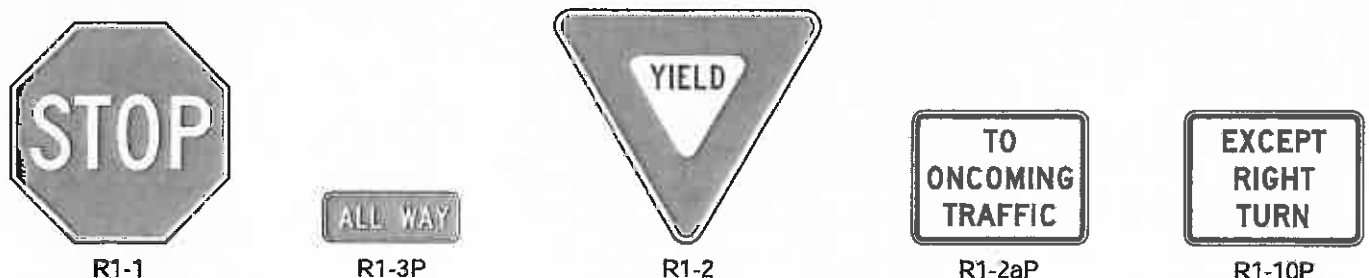
#### Option:

- 09 An EXCEPT RIGHT TURN (R1-10P) plaque (see Figure 2B-1) may be mounted below the STOP sign if an engineering study determines that a special combination of geometry and traffic volumes is present that makes it possible for right-turning traffic on the approach to be permitted to enter the intersection without stopping.

#### Support:

- 10 The design and application of Stop Beacons are described in Section 4L.05.

Figure 2B-1. STOP and YIELD Signs and Plaques





**CITY OF DARIEN  
DUPAGE COUNTY, ILLINOIS**

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

**AN ORDINANCE AMENDING SECTION 9-2-2 (STOP SIGNS)  
OF CHAPTER 2 (TRAFFIC AND SIGNAL LOCATIONS)  
TITLE 9 (TRAFFIC REGULATIONS),  
OF THE DARIEN CITY CODE**

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

**THIS 2<sup>nd</sup> DAY OF FEBRUARY, 2015**

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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, 2015.**

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

**AN ORDINANCE AMENDING SECTION 9-2-2 (STOP SIGNS)  
OF CHAPTER 2 (TRAFFIC AND SIGNAL LOCATIONS)  
TITLE 9 (TRAFFIC REGULATIONS),  
OF THE DARIEN CITY CODE**

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

**SECTION 1:** That Section 9-2-2 (Stop Signs) of Chapter 2 (Traffic and Signal Locations), Title 9 (Traffic Regulations) be amended as follows to include the following change: Stop sign to be added for southbound Hedgewood Drive at Woodmere Drive.

**SECTION 2:** The City Municipal Services Department is hereby authorized and directed to post the appropriate sign set forth in Section 1 of this Ordinance.

**SECTION 3:** This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a manner 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.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

NAYES: \_\_\_\_\_

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

**AGENDA MEMO**  
**City Council Meeting**  
**February 2, 2015**

**ISSUE STATEMENT**

A resolution accepting the unit price proposal for analytical soil testing fees from Testing Services Corporation at the proposed unit prices for certain waste for a period of May 1, 2015 through April 30, 2016.

**RESOLUTION**

**BACKGROUND**

During the year the department generates excavated materials from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. On July 30, 2011, Public Act 96-1416-Clean Construction or Demolition Debris (CCDD), became law. The law required the Illinois EPA to propose rules to establish technical requirements for CCDD facilities; set operating standards for uncontaminated soil fill operations; and develop standards for the maximum allowable concentrations of chemical constituents in uncontaminated soil generated during construction or demolition activities and used as fill material.

The law affects owners and operators of CCDD facilities and uncontaminated soil fill operations as well as governmental entities, road builders, landscapers, and other contractors and excavators that deliver CCDD or uncontaminated soil generated from construction or demolition activities to CCDD facilities and uncontaminated soil fill operations.

Staff requested competitive quotes for the required analytical testing services and received two (2) competitive quotes, see [Attachment A](#) (two pages). The lowest competitive total cost quote was provided by Testing Services Incorporated as they relate to the requirements of our 2015-16 City Council awarded landfill, EF Heil. The pricing is to be held in place from May 1, 2015 to April 30, 2016.

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 \$26,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Testing Services Corporation.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 2, 2015 City Council agenda for formal approval.

TSC - PN 48,245\*15 - 2015 UPDATE Basic CGDD Soil Disposal Pricing  
30-Dec-14



**TESTING SERVICE CORPORATION**

**Corporate Office:**  
360 S. Main Place, Carol Stream, IL 60188-2404  
630.462.2600 • Fax 630.653.2988

City of Darien is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance, and installation of municipal utilities.

	UNIT COST
Coordinate with a landfill facility and complete a proposal or address environmental site review for analytical testing and landfill location recommendation report for City construction material disposal	EACH <u>150***</u>
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOUR <u>110</u>
Use of PID Instrument for Screening Soils	EACH <u>60</u>
Compare testing results to EPA Tier one remediation objectives in tabular format. If objectives meet clean fill results provide a licensed professional engineer stamped LPC-688 with a summary report describing sampling procedures followed and results of analytical testing.	EACH <u>426</u>
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH <u>225</u>
VOCs	EACH <u>162</u>
SVOCs	EACH <u>270</u>
PSAs	EACH <u>135</u>
RCRA 8 Total metals	EACH <u>113</u>
RCRA 8 TCLF Metals	EACH <u>203</u>
PII	EACH <u>24</u>
Preserved Vials for volatile testing	EACH <u>12</u>
Pesticides/PCBs	EACH <u>102</u>
Heterooids	EACH <u>252</u>
BTXEs	EACH <u>54</u>
EPA 351AC(1)(B) Fuel Panel	EACH <u>1505</u>

3,852  
 Varies by project  
 size, type + location  
 Done by  
 TSC  
 11/30/14

TOTAL  
Note analytical costs for 7 to 10 business day turn around.

Typical site time is 3 to 4 hours.

\* Does not include additional analytical testing.

\*\* Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

\*\*\* If review requires EDR Radius Map Data Base Search Add \$180



**SITE 14075P.PRO**

City of Darien is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance, and installation of municipal utilities.

Coordinate with our landfill facility and complete a project or address environmental site review for analytical testing and provide recommendation report for City construction material disposal

	UNIT COST	TOTAL
EACH	<u>\$98/hr.</u>	<u>98</u>

Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour maximum per visit

HOUR	<u>\$105/hr.</u>	<u>105</u>
------	------------------	------------

Typically site time is 3 to 4 hours.

Use of PID Instrument for Screening Soils

EACH	<u>\$75</u>	<u>75</u>
------	-------------	-----------

Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean air results provide a licensed professional engineer stamped I-PC 663 with a summary report describing sampling procedures followed and results of analytical testing.

EACH	<u>\$490</u>	<u>490</u>
------	--------------	------------

If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal

EACH	<u>\$98/hr.</u>	<u>98</u>
------	-----------------	-----------

\* Does not include additional analytical testing.

ANALYTICAL TEST

VOCs	EACH	<u>\$212</u>	<u>212</u>
SVOCs	EACH	<u>\$330</u>	<u>330</u>
PNAs	EACH	<u>\$165</u>	<u>165</u>
RCRA 8 Total metals	EACH	<u>\$139</u>	<u>139</u>
RCRA 8 TCLP Metals	EACH	<u>\$251</u>	<u>251</u>
PH	EACH	<u>\$27</u>	<u>27</u>
Preserved Vials for volatile testing	EACH	<u>\$15</u>	<u>15</u>
Pesticides/PCPs	EACH	<u>\$198</u>	<u>198</u>
Herbicides	EACH	<u>\$308</u>	<u>308</u>
BTEXs	EACH	<u>\$80</u>	<u>80</u>

SUB-TOTAL A 2591

EPA 351AC (100 Full Panel) (No TCLP)

EACH	<u>\$1836</u>	SUB-TOTAL B	<u>1836</u>
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\*\* Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

Note analytical costs for 7 to 10 day turn around.

TOTAL A&B 4427.0

David G. Yacko, P.E.  
 SITE Environmental Services, Inc.  
 15774 S. La Grange Road  
 Orland Park, IL 60462  
 p: 815-464-6560  
 f: 815-464-6481  
 dgy@site-es.com  
 www.site-es.com



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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR ANALYTICAL SOIL TESTING FEES FROM TESTING SERVICES CORPORATION AT THE PROPOSED UNIT PRICES FOR CERTAIN WASTE FOR A PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2016**

**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 Testing Services Corporation for analytical soil testing fees per the unit price proposal for a period of May 1, 2015 through April 30, 2016, 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 2<sup>nd</sup> day of February, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2<sup>nd</sup> day of February, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



TSC - PN 48,245\*15 - 2015 UPDATE Basic CDD Soil Disposal Pricing  
30-Dec-14



TESTING SERVICE CORPORATION

Corporate Office:  
360 S. Main Place, Carol Stream, IL 60188-2404  
630.462.2800 • Fax 630.653.2988

City of Darien is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance, and installation of municipal utilities.

	UNIT COST
Coordinate with a landfill facility and complete a project or address environmental site review for analytical testing and landfill location recommendation report for City construction material disposal	EACH <u>150***</u>
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOUR <u>110</u>
Use of PID Instrument for Screening Soils	EACH <u>60</u>
Compare testing results to IEPA tier one remediation objectives in tabular format. If objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with a summary report describing sampling procedures followed and results of analytical testing.	EACH <u>425</u>
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non special or special waste permit for disposal	EACH <u>225</u>
VOCs	EACH <u>162</u>
SVOCs	EACH <u>270</u>
PNAs	EACH <u>135</u>
RCRA 8 Total metals	EACH <u>113</u>
RCRA 8 TCLP Metals	EACH <u>203</u>
PH	EACH <u>24</u>
Preserved Vials for volatile testing	EACH <u>12</u>
Pesticides/PCBs	EACH <u>182</u>
Herbicides	EACH <u>252</u>
BTEXs	EACH <u>54</u>
EPA 351AC 1100 Fuel Panel	EACH <u>1505</u>

3,852  
*Varies by Project  
 SIZE, TYPE + LOCATION  
 Dan TSC  
 12/30/14*

TOTAL  
 Note analytical costs for 7 to 10 business day turn around.  
 Typical site time is 3 to 4 hours.  
 \* Does not include additional analytical testing.  
 \*\* Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change  
 \*\*\* If review requires EDR Radius Map Data Base Search Add \$180



**AGENDA MEMO**  
**City Council**  
**February 2, 2015**

**Issue Statement**

Approval of a Resolution authorizing the Mayor and City Clerk to execute an amendment for an Intergovernmental Agreement between the City of Darien and the County of DuPage for mowing along County roads and rights of way. [RESOLUTION](#)

**Background/History**

The City of Darien entered into a three year Intergovernmental Agreement, (IGA) with the County of DuPage on May 5, 2014. The IGA authorizes the City of Darien to perform the mowing of certain DuPage County rights of way and along certain DuPage County roads. The City of Darien is required to provide a Certificate of Insurance to the County and includes the County to be named as additional insured.

Many municipalities have similar mowing agreements with the County with the exception that a number of them utilize subcontractors. The subcontractors were required to provide a Certificate of Insurance to the County as well as to the municipality. The amendment will now require that only the municipality provide a Certificate of Insurance and name the County as Additional Insured. The municipality would be responsible for securing and reviewing their mowing subcontractors' insurance certificates. Specifically, the municipality will be responsible for assuring that the municipality and the County are named as additional insured. While the City does not utilize subcontractors for mowing, the County is requesting that all municipalities approve the Amendment through a resolution. Please see [Attachment A](#), which details the County's request.

**Staff/Committee Recommendation**

This item was not reviewed by a Committee and is being brought forward to the City Council under New Business. Staff supports the resolution for the amendment.

**Alternate Consideration**

Not approving the resolution.

**Decision Mode**

This item will be placed on the February 2, 2015 City Council agenda under New Business for formal consideration.



DuPage County  
DANIEL J. CRONIN  
COUNTY BOARD CHAIRMAN

## DIVISION OF TRANSPORTATION

(630) 407-6900

FACSIMILE (630) 407-6901

January 23, 2015

Via: Email

Mr. Daniel Gombac  
Director of Municipal Services  
City of Darien  
1702 Plainfield Road  
Darien, IL 60561

Re: Amendment to Mowing Agreement for County Rights of Way  
Insurance and Indemnification

Dear Mr. Gombac:

The Division of Transportation (DOT) has determined that revisions to the insurance and indemnification paragraphs of the mowing agreement entered into last year are necessary in order to limit DOT staff time in reviewing and approving insurance requirements of outside contractor(s). Therefore, an amendment has been prepared, reviewed through and recommended by our State's Attorney's Office and is attached hereto.

We are requesting that you enter into said amendment whether or not contractors performed said work last year so that we can maintain standard agreements/amendments for all entities performing mowing throughout the County.

Please print two duplicate originals of the amendment and return to: Agnes Dolan, Agreements Coordinator, DuPage County Division of Transportation, 421 N. County Farm Road, Wheaton, IL 60187. Upon presentation to the County Board and approval, a fully executed duplicate original of the amendment will be sent to you for your file.

It is our intention to have all amendments in place well in advance of the upcoming mowing season. Please feel free to contact me if you should have any questions concerning this matter. Thank you in advance for your understanding, assistance and cooperation in this matter.

Very truly yours,

Christopher C. Snyder, P.E.  
Director of Transportation/County Engineer

AD/Enc.

Cc: A. Dolan/DOT



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

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO  
EXECUTE AN AMENDMENT FOR AN INTERGOVERNMENTAL  
AGREEMENT BETWEEN THE CITY OF DARIEN AND  
THE COUNTY OF DUPAGE  
FOR MOWING ALONG COUNTY ROADS AND RIGHTS OF WAY**

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

**WHEREAS**, an Intergovernmental Agreement has been amended between the City of Darien and the County of DuPage concerning mowing along County roads and right of ways, a copy of which is attached hereto as "[Exhibit A](#)", and is incorporated herein; and

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

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

**SECTION 1:** That the Mayor and City Clerk are hereby authorized to execute an Amendment for an Intergovernmental Agreement for the mowing of grass, weeds and other vegetation growing along the roads and right of ways. The obligations of the City of Darien shall be limited to those specifically stated within the terms of the Intergovernmental Agreement.

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

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS**, this 2nd day of February, 2015.

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

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

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

**APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS**, this 2nd day of February, 2015.

ATTEST:

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

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

APPROVED AS TO FORM:

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

**FIRST AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT  
BETWEEN COUNTY OF DU PAGE  
AND THE CITY OF DARIEN  
FOR MOWING ALONG COUNTY ROADS AND RIGHTS OF WAY**

This First Amendment to the Intergovernmental Agreement Between the County of DuPage and the City of Darien For Mowing along County Roads and Rights of Way (hereinafter referred to as the "FIRST AMENDMENT"), is entered into this \_\_\_\_ day of \_\_\_\_\_, 2015 between the County of DuPage, a body corporate and politic of the State of Illinois, ("hereinafter referred to as the "COUNTY") and the City of Darien, a municipal corporation (hereinafter referred to as the "CITY"). The COUNTY and the CITY are hereinafter individually referred to as a "party" or together as the "parties."

**WITNESSETH**

WHEREAS, the COUNTY and the CITY entered into an Intergovernmental Agreement For Mowing Along County Roads and Rights of Way (hereinafter referred to as the "AGREEMENT") executed by the COUNTY on May 27, 2014, a copy of which is incorporated herein by reference; and

WHEREAS, the COUNTY desires to revise the indemnification language and revise the insurance paragraphs of the AGREEMENT to require the CITY's contractors, if any, to maintain the same insurance required of the CITY; and

WHEREAS, the CITY agrees that it is in the best interests of the citizens of the CITY and the COUNTY to amend the AGREEMENT.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the COUNTY and CITY agree as follows:

**1.0 RECITALS INCORPORATED**

1.1 The foregoing recitals are incorporated herein by reference as though fully set forth.

**2.0 AMENDMENT**

2.1 That Paragraph 7. (f) of the GENERAL CONDITIONS be replaced to read as follows and is incorporated herein: "The CITY shall require all approved contractors, anyone directly or indirectly employed by them, or by anyone for whose acts any of them may be liable under this AGREEMENT, to acquire and maintain the insurance as set forth in Paragraph 7. (a) to (d) of the AGREEMENT. The COUNTY retains the right to obtain evidence of contractor's insurance coverage at any time. The CITY will ensure that its contractors and



subcontractors name the COUNTY as an additional insured as set out in the paragraphs below. The CITY understands that it is to the CITY's benefit to diligently enforce this insurance requirement as the CITY shall indemnify the COUNTY, its officials, officers, agents, and employees from all liability, in its performance under this AGREEMENT pursuant to the terms in Paragraph 6 herein."

- 2.2 That the term "CONSULTANT" in Paragraph 7. (g) of the GENERAL CONDITIONS of the AGREEMENT be replaced in each instance to read "CONTRACTOR" and is incorporated herein.
- 2.3 That within the GENERAL CONDITIONS of the AGREEMENT, Paragraph 6 shall be replaced to read as follows and is incorporated herein:

**"6. Indemnification**

- (a) The CITY shall indemnify, hold harmless and defend the COUNTY, its officials, officers, agents, and employees from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CITY's negligent or willful acts, errors or omissions or any of the CITY contractor's or agent's negligent or willful acts in its performance under this AGREEMENT. The indemnification set forth herein shall not extend to any injury or damage caused by the negligent or willful acts, errors or omissions of the COUNTY or its officers, agents and employees.
- (b) Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers and employees, at their sole cost and expense, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this paragraph or paragraph 6.(a), who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, in accordance with the applicable law. The COUNTY's participation in its defense shall not remove the CITY's duty to indemnify, defend, and hold the COUNTY harmless, as set forth above provided, however, that the CITY shall have the authority to direct the defense and to settle any claim, suit, demand, proceeding or action against the COUNTY for which the CITY would be required to indemnify the COUNTY hereunder subject to the approval of the State's Attorney to settle all claims. The State's Attorney shall not unreasonably withhold such approval.
- (c) Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. The

CITY's indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.

- (d) The COUNTY does not waive, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) or otherwise available to it, or to the CITY, under the law."

2.4 It is mutually agreed by and between the parties hereto that all covenants contained in the AGREEMENT which are not in conflict with this FIRST AMENDMENT shall remain in full force and effect and are incorporated herein.

IN WITNESS WHEREOF, the parties have caused this FIRST AMENDMENT to be executed in duplicate counterparts, each of which shall be considered as an original by their duly authorized officers as of the date first above written.

\_\_\_\_\_  
Daniel J. Cronin, Chairman  
DuPage County Board

ATTEST: \_\_\_\_\_  
Paul Hinds, County Clerk

\_\_\_\_\_  
Kathleen-Moesle-Weaver, Mayor  
City of Darien

ATTEST: \_\_\_\_\_  
JoAnne E. Ragona, City Clerk  
City of Darien