

**REVISED AGENDA**  
**\*\*RESCHEDULED MEETING\*\***  
**Municipal Services Committee**  
**June 21, 2021**  
**6:20 P.M. – Council Chambers**

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **New Business**
  - a. **Resolution** - Authorizing the purchase of one (1) new Water Main Service Trailer from Arizona Trailer Specialists dba C & I Equipment Co. in an amount not to exceed \$32,140.00.
  - b. **Resolution** - Authorizing the purchase of one (1) Waterdog Sprayer from Air One Equipment in an amount not to exceed \$7,759.00.
  - c. **Resolution** – Accepting the unit price proposal from Hispano Lawn Maintenance & Landscaping Co. dba HL Landscape for the purchase and installation of the 50/50 Parkway Tree Program and the Parkway Tree Replacement Program in an amount not to exceed \$31,145.00.
  - d. **Resolution** – Authorizing the services for the purchase and installation of an in ground irrigation system for the planter beds located at 75<sup>th</sup> Street and Plainfield Rd from Dynamic Irrigation in an amount not to exceed \$79,280.00.
  - e. **Motion** - Authorizing a \$15,000 expenditure for essential materials and services to supply and transition the irrigation system for the planter beds located at 75th St and Plainfield Rd to the City’s water system.
  - f. **Resolution** – Authorizing the purchase of one (1) new SkyJack electric powered scissor lift model SJ3220 from Lift Works Inc. in an amount not to exceed \$15,475.00.
  - g. **Resolution** - Authorizing the purchase of 125 banners from Bannerville USA in an amount not to exceed \$13,760.00.
  - h. **Resolution** – Authorizing a reimbursement for a Native Area Planting-Holly Park, to the Darien Park District for the amount of \$7,445.00.
  - i. **Resolution** - Accepting a quote from National Wash Authority LLC, for the pressure washing services for the City’s potable water tanks at a cost not to exceed \$19,900.00.
  - j. **Resolution** - Approval to accept a Storm Sewer Easement from the following property: 7929 Glen Lane 09-34-208-004.
  - k. **Resolution** - Authorizing the purchase of one new trailer mounted high pressure sewer cleaner from Hot Jet USA, Model XF21240UHO, in an amount not to exceed \$33,245.00.
  - l. **Resolution** - Authorizing the purchase of one (1) new HP DesignJet XL 3600dr PostScript Multifunction Printer from MasterGraphics Incorporated in an amount not to exceed \$14,318.00.
  - m. Minutes – **May 24, 2021** Municipal Services Committee
4. **Director’s Report**
5. **Next scheduled meeting – July 26, 2021**
6. **Adjournment**