

AGENDA
Rescheduled Meeting
Municipal Services Committee
May 23, 2011
5:15 P.M. – Council Chambers

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **New Business**
 - a. **Ordinance – 8419 Bailey Road, Order of Carmelites** - Petitioner seeks approval of a Sign Variation to permit a free-standing sign at 640 square feet in area, greater than the 32 square feet sign area permitted for a religious institution.
 - b. **Minor PUD Amendment – Rockwell PUD, 8245-8255 Lemont Road** – Petitioner requests a minor PUD amendment to replace existing multi-tenant free-standing sign with a larger multi-tenant sign.
 - c. **Resolution** – Authorize the purchase one new Hydraulic Concrete and Pipe Saw from Lee Jensen Sales in the amount of \$9,975.00.
 - d. **Resolution** – Authorize the purchase one new 2011 Ford Ranger Carryall from Bob Ridings Fleet Sales in an amount not to exceed \$22,754.00.
 - e. **Resolution** – 2011 Water Sampling Program
 - f. **Resolution** – Authorize the purchase of one new Prospan Pneumatic Shoring Equipment, from Prospan Manufacturing Company in the amount of \$8,000.00
 - g. **Resolution** – Accept a proposal from Advanced Automation & Controls Inc for the City’s Water System Supervisory Control and Data Acquisition (SCADA), in an amount not to exceed \$12,770.00 for the Win911 software, Operator Interface Terminal, installation and central processing unit programming at 1220 Plainfield Rd, Plant 2
 - h. **Minutes** – April 25, 2011 – Municipal Services Committee
4. **Director’s Report**
5. **Next regularly scheduled meeting** – June 27, 2011.
6. **Adjournment**

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
MEETING DATE: May 23, 2011

Issue Statement

PZC 2011-02: **8419 Bailey Road, Order of Carmelites:** Petitioner seeks approval of a Sign Variation to permit a free-standing sign at 640 square feet in area, greater than the 32 square feet sign area permitted for a religious institution.

Applicable Regulations: Sign Code: Section 4-3-8(D)
 Sign Code: Section 4-3-7(G): Landscaping Requirements
 Ground Sign (base)

General Information

Property Owner/
Petitioner: Society of Mt. Carmel
 1317 N. Frontage Road
 Darien, IL 60561

Property Location: 8419 Bailey Road

PIN: 09-33-401-013

Existing Zoning: R-1 Single-Family Residence

Existing Land Use: Religious Institution

Surrounding Zoning and Land Use:

North: R-2 Single-Family Residential: single-family homes, Mt Carmel Catholic Church
South: R-1 Single-Family Residential: I-55/Cass Avenue Interchange
East: R-1 Single-Family Residential: I-55/Cass Avenue Interchange
West: R-2 Single-Family Residential: Smart Oaks Park, Cass Jr. High School

Comprehensive Plan Update: Institutional

History: In 2001, the City Council approved a plat of subdivision for the property, as well as variations related to a building setback for an existing building, and allowing more than one principal building on one lot.

Size of Property: 30.9 acres

Floodplain: This property is located outside the floodplain.

Natural Features: None.

Transportation: Property has frontage on Bailey Road and N. Frontage Road.

Documents Submitted

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

1. Topographic Survey, 1 sheet, prepared by Jacob & Hefner Associates, Inc., dated November 2, 2010.

Planning Overview/ Discussion

The Aylesford-Carmelites center is located along Bailey and N. Frontage Roads, generally to the northeast of that intersection. The property was annexed into Darien in 1977. The property has frontage on both Bailey Road and N. Frontage Road.

The petitioner seeks to replace an existing sign. The sign in question is the large sign located along N. Frontage Road facing the Cass Avenue/I-55 interchange, located at the curve, east of Bailey Road. The petitioner seeks to replace the sign, which is 640 square feet (40 feet wide x 16 feet high). The proposed sign will be the same size, same dimensions.

The Darien Sign Code limits signs for religious institutions to 32 square feet in area. Once a sign is removed, the new sign is to comply with the current Sign Code.

Per the Sign Code, the sign drawing is to be revised to show a sign base with at least 75% of the sign width. The Sign Code requires a landscape area at the base of the sign, extending 4 feet out from the sign base. There appears to be existing landscaping. The petitioner is to maintain this landscaping around the sign base.

A variation from the Sign Code does not require a public hearing. However, a variation from the Sign Code requires consideration by the Planning and Zoning Commission, followed by the City Council's Municipal Services Committee and then the City Council.

The sign appears to be at least 4 feet from the street right-of-way.

The following criteria shall be considered when considering a variation from the Sign Code:

1. The available locations for adequate signage on the property.
2. The effect of the proposed sign on pedestrian and motor traffic.
3. The cost to the applicant in complying with the Sign Code as opposed to the detriment, if any, to the public from granting of the variation.
4. If undue hardships and practical difficulties result in complying with the Sign Code and if these hardships are a result of previous actions of the applicant.
5. The general intent of the Sign Code.

Staff Findings/Recommendations

Staff does not object to the proposed variation request. The proposed sign variation does not negatively impact pedestrian and motor traffic, it does not create a detriment to the public.

Therefore, staff recommends the Commission make the following recommendation to approve the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2011-02 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented.

Planning and Zoning Commission Review – May 18, 2011

The Planning and Zoning Commission considered this matter at its meeting on May 18, 2011. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Ronald Kiefer, John Lind, Raymond Mielkus, Kenneth Ritzert, Michael Griffith – Senior Planner, Elizabeth Lahey – Secretary.

The following members were absent: Gloria Jiskra, Susan Vonder Heide.

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He noted the sign location and sign dimensions. He stated that the Sign Code limits signs for religious institutions to 32 square feet. He stated the petitioner is seeking to replace the sign with one of the same size and at the same location.

Ken Yanko, Carmelite Building Services Manager, Society of Mt. Carmel, was present. He stated the existing sign is in poor condition and about to fall down. He stated they plan to use more permanent construction materials, such as concrete and steel supports, for the new sign if approved. He stated the sign serves as a beacon to the Carmelite campus, which is important to the organization.

Commissioner Hickok noted that vegetation on the property tends to hide the sign and wondered if anything would be done about it.

Mr. Yanko stated that there are no plans at this time to remove vegetation. He stated they plan to dress up the area around the sign.

Chairperson Meyer stated the sign is at the gateway into Darien and felt the sign is more about advertising rather than indicating a church.

Mr. Yanko stated the campus includes a religious shrine, a high order shrine, and there is a national historic home on the campus. He stated it is a large property.

There was a discussion about lighting. Mr. Yanko stated the existing sign is lighted and the new sign will be also.

Commissioner Lind stated that the sign is too large. He stated that people are able to locate the campus using map websites. He stated that the placing a directional sign near Frontage Road and Cass Avenue would be better. He stated the large sign is out of context. He stated the vegetation in the area tends to hide the sign anyway.

Chairperson Meyer noted that each facility on the campus has signage.

Commissioner Kiefer stated he did not object to the sign, stated he thought the request was reasonable.

There was not anyone from the public to offer comments.

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

Based upon the submitted petition and the information presented, the request associated with PZC 2011-02 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented.

Upon a roll call vote, THE MOTION CARRIED by a vote of 4-2.

Ayes: Commissioners Mielkus, Hickok, Ritzert and Kiefer

Nays: Chairperson Meyer, Commissioner Lind

Municipal Services Committee – May 23, 2011

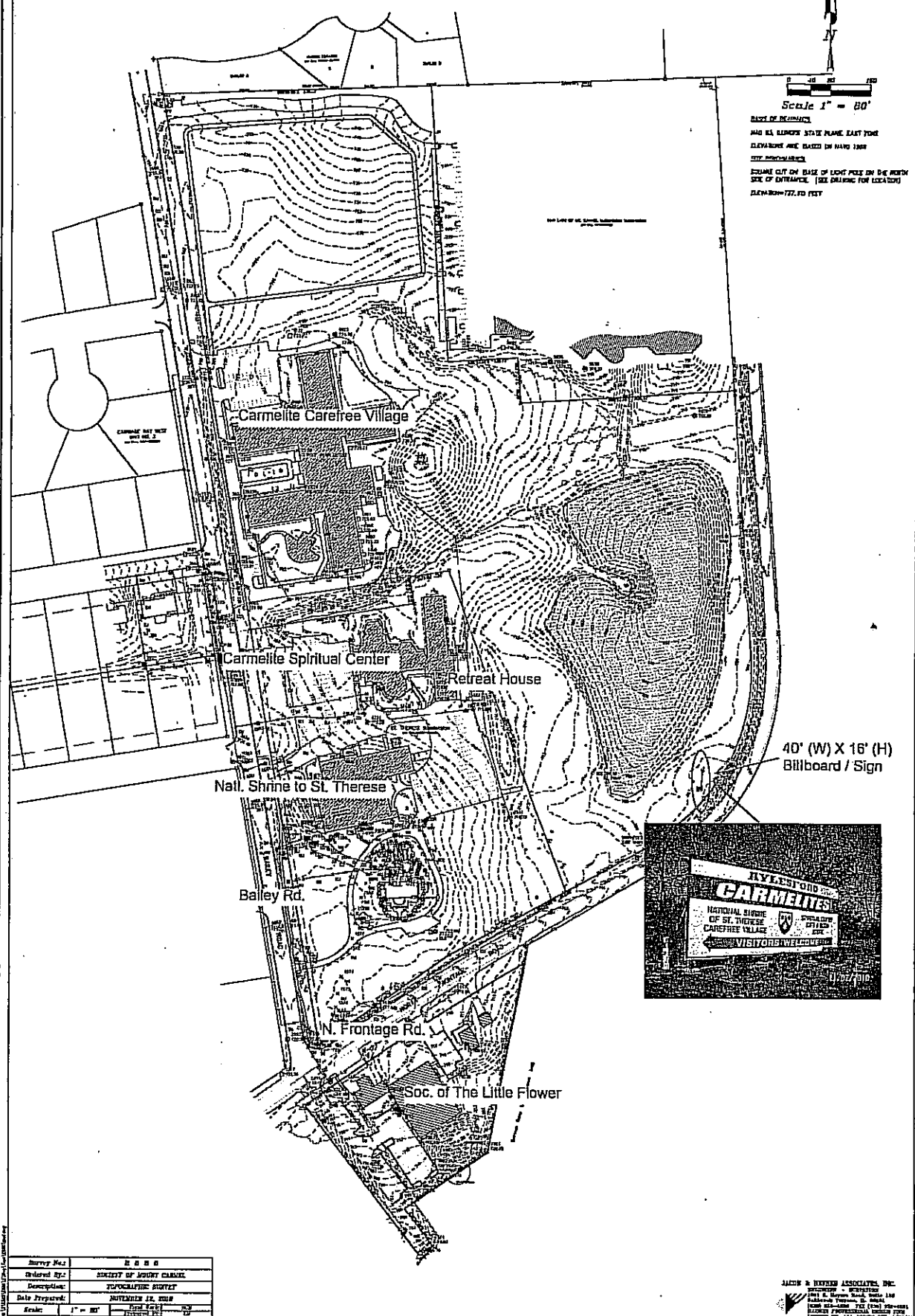
Based on the Planning and Zoning Commission's recommendation, staff recommends the Committee make the following recommendation to approve the sign variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2011-02 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition as presented.

Decision Mode

The Planning/Zoning Commission considered this item at its meeting on May 18, 2011.
The Municipal Services Committee will consider this item at its meeting on May 23, 2011.

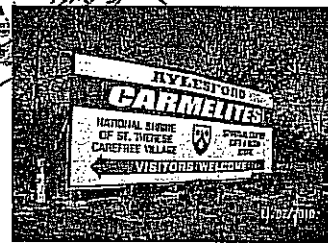
TOPOGRAPHIC SURVEY



Scale 1" = 80'

DATE OF SURVEY
 AND U.S. BLM'S STATE PLANE, EAST ZONE
 ELEVATIONS ARE BASED ON NAVD 1983
 CITY: MICHIGAN
 ELEVATION CLIP ON BASE OF LIGHT PIER ON THE NORTH
 SIDE OF ENTRANCE. (SEE DRAWING FOR LOCATION)
 ELEVATION=777.10 FEET

40' (W) X 16' (H)
 Billboard / Sign



Survey No.	0000
Ordered By:	SOCIETY OF AGONY CARMEL
Description:	TOPOGRAPHIC SURVEY
Date Prepared:	NOVEMBER 12, 2018
Scale:	1" = 80'

JACK & JEFFREY ASSOCIATES, INC.
 SURVEYING & MAPPING
 1001 S. Wagon Wheel, Suite 100
 Okemos, Michigan, 48864
 (517) 865-2200 FAX (517) 865-2201
 LICENSE PROFESSIONAL SURVEYOR
 LICENSE NO. 114-000000000000000000

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
MEETING DATE: May 23, 2011

Issue Statement

Minor PUD Amendment: Rockwell PUD, 8245-8255 Lemont Road: Petitioner requests a minor PUD amendment to replace existing multi-tenant free-standing sign with a larger multi-tenant sign.

General Information

Petitioner: Sign Solutions Group
1111 Burlington Avenue, Suite 108
Lisle, IL 60532

Property Owner: Equities Venture Corporation XI
2901 Butterfield Road
Oak Brook, IL 60523

Property Location: 8245-8255 Lemont Road

PIN: 09-32-106-030; -031

Existing Zoning: OR&I Office, Research and Light Industrial

Existing Land Use: Light industrial, office, storage, recreational facilities

Surrounding Zoning and Land Use (adjacent to the PUD):

North: OR&I Office, Research and Light Industry and R-3 Multi-Family Residence: offices, light industrial, townhomes.

South: R-3 Multi-Family Residence: Myers Commons Senior Housing

East: R-3 Single-Family Residence (Dosage County): single-family, detached homes.

West: ORI Office, Research and Light Industrial (Woodridge): single-family, detached homes, light industrial.

Comprehensive Plan Update: Office/Research/Industrial

History: In 1999, the City approved a PUD covering the Rockwell property. The PUD includes several parcels, including office buildings on 83rd Street, Safeguard Storage and two other multi-tenant, light industrial buildings east of Safeguard Storage. The PUD provides for two free-standing signs on the subject parcel, with the second sign limited to 25 square feet in area, both signs located on Lemont Road. In 2009, the City approved a minor amendment to the PUD to allow a religious institution use within the PUD.

Size of Property: 19.9 acres

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

Natural Features: None.

Transportation: Property has frontage on Lemont Road and 83rd Street, with access only off of Lemont Road.

Documents Submitted

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

1. ALTA/ACSM Lane Title Survey, 1 sheet, prepared by Compass Land Surveying and Mapping, June 15, 2005.
2. Sign Drawing, 1 sheet, prepared by Sign Solutions Group, Inc., dated March 22, 2011.

Planning Overview/ Discussion

The Rockwell PUD is located on the east side of Lemont Road, north of 83rd Street. The PUD includes several lots, including detention basins. The building/uses include the former Rockwell building, two office buildings fronting onto 83rd Street, Safeguard Storage and two light industrial buildings east of Safeguard Storage.

The petitioner is seeking approval of a minor amendment to the PUD to replace an existing 25-square foot sign with a larger multi-tenant sign. This sign was permitted under the PUD. A minor amendment to the PUD does not require consideration by the Planning and Zoning Commission.

Per Ordinance O-23-99, which approved the PUD, a monument sign was permitted, not to exceed 25 square feet in area. The proposed sign is 52.5 square feet, with a total height of 10 feet. The proposed sign is in line with signage regulations for business uses (60 square feet in area, 12 feet in height).

The proposed sign has a full base for support. A landscaped area extending 4 feet from the base is required per the Sign Code.

The number of free-standing signs will be unchanged.

Staff Findings/Recommendations

Staff does not object to this request. The businesses within this complex are not visible from Lemont Road. The current sign is small and difficult to read when trying to find ones way to these businesses. The proposed sign will allow greater identity for the businesses within this complex, while still maintaining the size standards that apply to similar properties in Darien.

Based upon the above information, staff recommends the Committee make the following recommendation:

Based on the submitted petition, the proposed amendment to the Rockwell PUD does meet the standards of the Darien Zoning Ordinance and, therefore, I move that the Planning and Development Committee recommend to the City Council approval of the request associated with this petition.

Decision Mode

The Municipal Services Committee will consider this item at its meeting on May 23, 2010.

1111 Burlington Avenue 108B
 Lisle, IL 60532
 T: 800-310-0480
 F: 630-590-9125

WWW.SIGNSOLUTIONSGROUP.COM

Sign Solutions Group, Inc. is a professional sign and graphic design company. We are committed to providing our clients with the highest quality signs and graphics. Our experienced staff will work with you to create a sign that meets your needs and budget. We are located in Lisle, Illinois, and serve clients throughout the Chicago area. For more information, please contact us at 800-310-0480.

CLIENT: Four Corners Church

PROJECT: Multi-Tenant Property ID Monument

DESIGNER: M. Johnson

DATE: 03/22/11

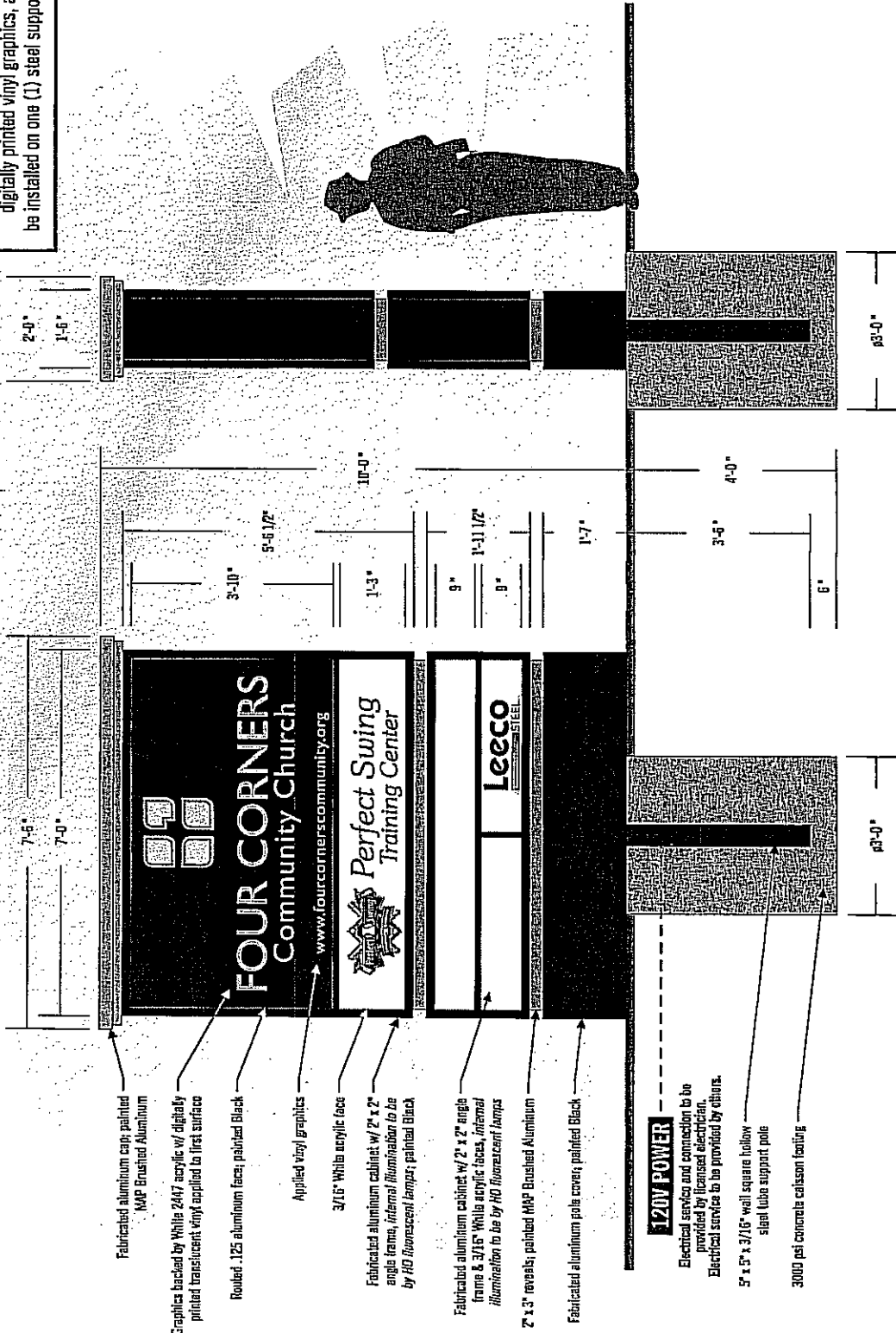
SCALE: As noted

COLORS/PANTRIES

CLIENT APPROVAL

SHEET 1/1

One (1) double sided internally illuminated monument w/ routed aluminum faces & digitally printed vinyl graphics, all to be installed on one (1) steel support pole.



Fabricated aluminum cap, painted MAP Brushed Aluminum

Graphics backed by White 2447 acrylic w/ digitally printed translucent vinyl applied to first surface

Rounded .125 aluminum face, painted Black

Applied vinyl graphics

3/16" White acrylic face

Fabricated aluminum cabinet w/ 2" x 2" angle frame. Internal illumination to be by HQ fluorescent lamps, painted Black.

Fabricated aluminum cabinet w/ 2" x 2" angle frame & 3/16" White acrylic faces. Internal illumination to be by HQ fluorescent lamps

2" x 3" reveals, painted MAP Brushed Aluminum

Fabricated aluminum pole cover, painted Black

120V POWER

Electrical service and connection to be provided by licensed electrician. Electrical service to be provided by others.

5" x 5" x 3/16" wall square hollow steel tube support pole

3000 psi concrete column footing

1 FRONT ELEVATION
 1 of 1 Scale: 1/2" = 1'-0"

2 END VIEW
 1 of 1 Scale: 1/2" = 1'-0"

AGENDA MEMO
Municipal Services Committee
May 23, 2011

ISSUE STATEMENT

A resolution authorizing the purchase of one new Hydraulic Concrete and Pipe Saw, from Lee Jensen Sales in the amount of \$9,975.00.

BACKGROUND/HISTORY

The proposed tool is a hydraulic powered saw for cutting pipes and concrete structures. The proposed saw would provide staff with the ability to rapidly cut pipes and concrete related items during emergency and maintenance water division activities. The saw would allow for efficient and safer operations within excavations that require the removal of an existing structure. Attached, please find a catalogue cut of the proposed saw.

Below please find the results of the competitive quotes for the hydraulic saw package including concrete and ductile saw blades, hydraulic power pack and hydraulic hoses. The FY11-12 budget included the funding for the proposed trailer.

VENDOR	COST
Lee Jensen Sales	\$ 9,975.00
Wisconsin Shoring Supply	\$ 11,550.00
Roy Bach & Associates	\$ 13,260.00

The proposed item would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4815	Concrete Chainsaw	\$ 10,000.00	\$ 9,975.00	\$ 25.00

Staff Recommendation

Staff recommends approval of this resolution with Lee Jensen Sales in the amount of \$9,975.00.

Alternate Consideration

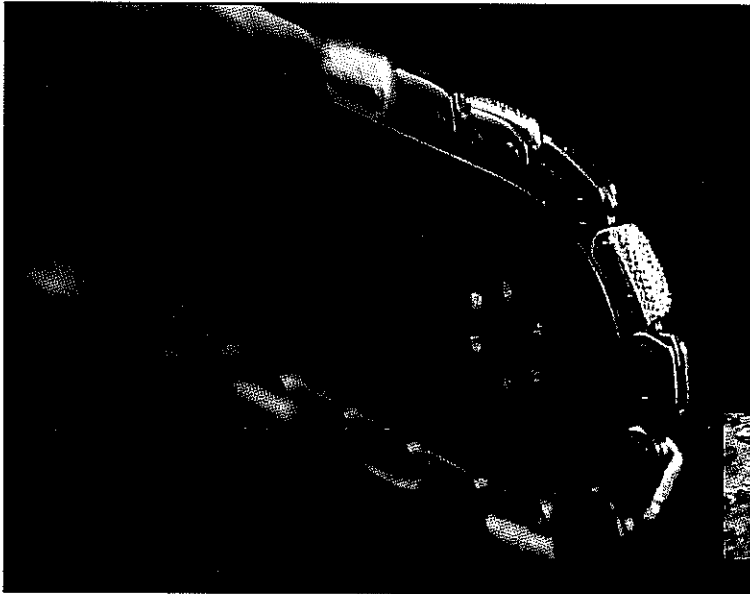
Not approving this item at this time.

Decision Mode

This item will be placed on the August 2, 2010 City Council agenda for formal consideration.

POWERGRIT

UTILITY SAW CHAIN



Product Benefits

- Single-point access
- Reduces excavation
- Reduces labor time
- Reduced operator effort
- Easier to control while cutting
- Improved operator safety

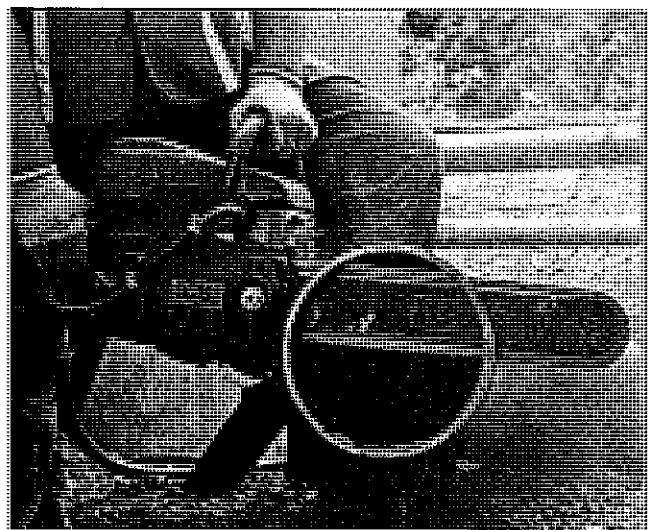


NEVER CUT PIPE THE SAME WAY AGAIN

PowerGrit® Utility Saw Chain is a revolutionary new cutting product designed to change the way the job gets done. From ductile iron to plastic pipe, PowerGrit will get you in and out of the job faster, easier and safer than other methods. Utilizing a brazed layer diamond coating on a patent pending chain design, coupled with an extremely durable chain platform, PowerGrit technology provides dramatically improved access to the cut with far less excavation. Single-side access reduces excavation time, operator effort and total time to complete the job.

Materials

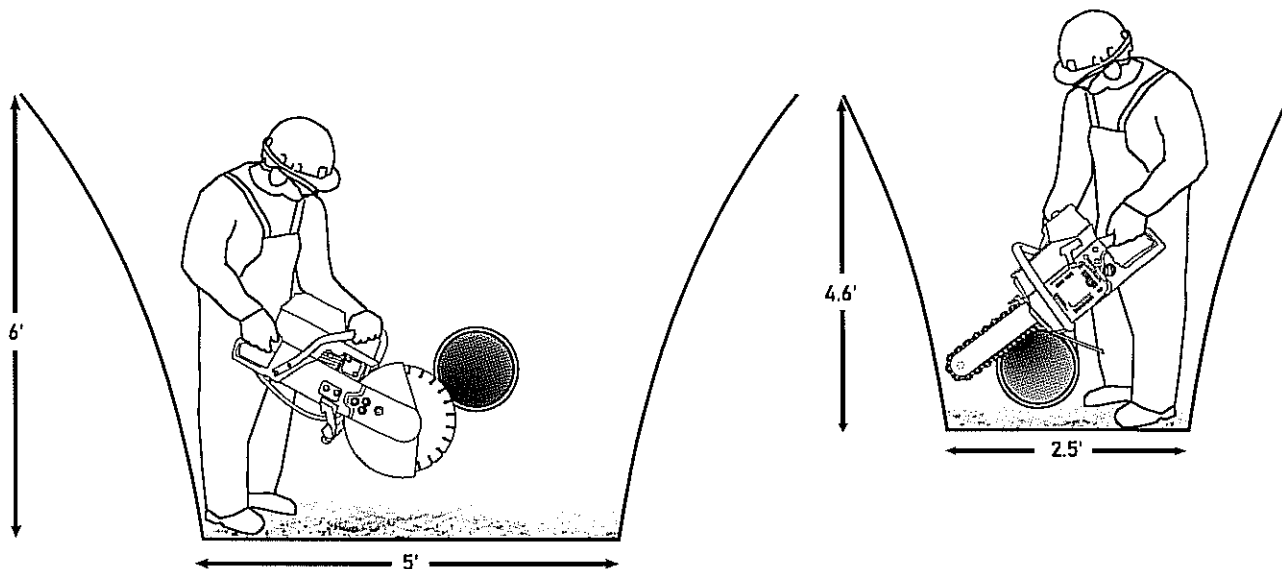
- Ductile Iron Pipe
- Cast Iron Pipe
- PVC Pipe
- HDPE Pipe
- Insituform Pipe Lining



POWERGRIT[®]

UTILITY SAW CHAIN

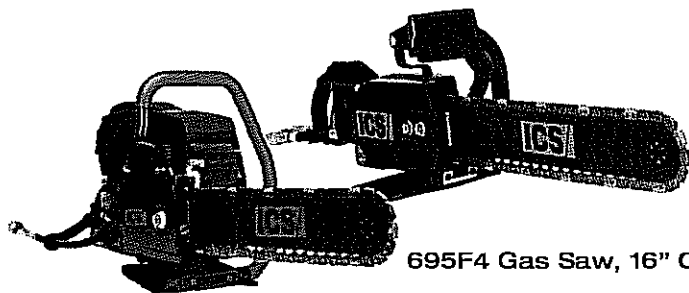
Utility • Commercial Infrastructure • Fire & Rescue • Underwater • Construction



Underground Pipe Cutting - Change the Way the Job Gets Done!

PowerGrit technology allows access to the entire cut from one position, which not only reduces the amount of excavation required, but also dramatically reduces the difficulty of doing this type of job.

PowerGrit Saw Platforms

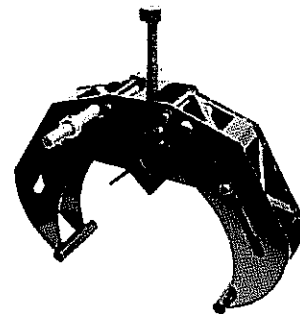


880F4 Hydraulic Saw, 15", 20" & 25" Chains and Bars

695F4 Gas Saw, 16" Chains and Bars

880F4 Pipe Clamp Accessory

In addition to the time saving value of PowerGrit technology, the pipe clamp accessory developed for the underground pipe application brings a whole new level of safety, accuracy and ease of use to the job. With a simple adaptor, you can mount to this clamp and dramatically reduce the effort of handling the saw, while providing a solid, stable cutting platform that also improves operator safety and the precision of the cut.





Questions and Answers

What is PowerGrit® and how does it work?

PowerGrit is a patent-pending, diamond-coated Utility Saw Chain designed to grind through ductile iron, cast iron, PVC, HDPE and other types of pipe as well as a broad range of other hard materials.

What are the benefits of using PowerGrit?

PowerGrit chain is faster, easier and safer than other methods.

- Reduced excavation time to access pipe
- Reduced labor required to dig under pipe
- Single position cutting access up to 24" (600 mm) diameter pipe, no need to access bottom of pipe
- Easier saw control, reduced operator effort during cutting
- Improved operator safety due to access, control and reduced rotational force
- Reduced potential for blade breakage

How fast will a PowerGrit utility saw chain cut?

Depending on the saw and other factors, including pipe wall thickness, hardness, operator experience and others, a PowerGrit chain can cut through a 10" (250 mm) ductile iron pipe in as little as 3-5 minutes.

How long will a PowerGrit utility saw chain last?

PowerGrit chains can last as long as 30 cuts through 10" (250 mm) ductile iron pipe.

Note: The number of cuts will vary depending on many factors, including pipe diameter, pipe wall thickness and/or hardness, position of the pipe in the trench, factors related to the saw, operator experience and others. PowerGrit Chains being run on gas-powered saws may get as much as 50% less chain life than on hydraulic saws, depending on conditions. Cutting into materials surrounding the pipe can also reduce chain life as can inadequate water supply to the saw.

How long does a guidebar last?

A guidebar used with PowerGrit Utility Saw Chain should last through one to three chains depending on several factors including material being cut, operator experience, cutting into surrounding material, water pressure and others.

Note: Guidebars being used with PowerGrit Utility Saw Chain should be checked periodically and replaced if worn.

What kind of saw do I need to use PowerGrit utility saw chain?

PowerGrit utility saw chain requires 6.5 hp or greater for optimum performance. Examples of saws that are compatible are the 695F4 (or 633F4) ICS gasoline powered chainsaw, 880F4 (or 853) 8 gpm & 12 gpm ICS hydraulic chainsaw and the Stanley Hydraulic DS12 chainsaw when equipped with the appropriate drive sprocket, guidebar and water supply.

Will PowerGrit utility saw chain cut concrete and asphalt?

It is not recommended that PowerGrit be used to cut concrete or asphalt. PowerGrit will cut concrete, asphalt and many other materials, but chain life may be reduced significantly compared to the life experienced when cutting ductile iron pipe. For best results, concrete and other aggregate materials should be cut with ICS diamond segment concrete-cutting chain.

What is the "Pipe Clamp"?

The PowerGrit pipe clamp was developed to take the weight of the saw from the operator, make the saw more stable and produce straighter, more accurate cuts. The clamp works on pipe from 4" to 12" (10-30 cm) in diameter depending on which saw and guidebar are used. Currently the pipe clamp is available for the 880F4 only. While cutting with the clamp has distinct benefits, PowerGrit can be used "free hand" or with the pipe clamp.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW HYDRAULIC
CONCRETE AND PIPE SAW FROM LEE JENSEN SALES IN THE
AMOUNT OF \$9,975.00**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one new Hydraulic Concrete and Pipe Saw from Lee Jensen Sales in the amount of \$9,975.00, attached hereto as Exhibit A.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 6th day of June 2011.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 6th day of June 2011.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

WISCONSIN SHORING & SUPPLY

Quotation

P.O. Box 28
2537 Peiper Rd.
Cottage Grove, WI 53527
Ph: (608) 839-8472
Fax: (608) 839-8474

Date: 5-16-2011

To: City of Darien
Attn: Kris Throm
Ph:
Fax: 630-887-0091

From: Don Duppler
Cell: (608) 209-1401

Terms:

Re: Hydraulic Saw

Thank you for the opportunity to provide pricing and availability for the equipment listed below.
Please feel free to contact me with any questions you might have.

Quantity	Description	Price Each	Extended
1	Hydraulic saw package w/ 15" bar & powergrit chain	\$3,500.00	\$3,500.00
1	15" Powergrit chain for ductile	\$425.00	\$425.00
2	15" Pro force concrete chain	\$650.00	\$1,300.00
1	Hydraulic power pack, 5/8 gpm	\$5,995.00	\$5,995.00
1	Hydraulic hose set, 1/2", 2-way, 25' w/ couplers	\$330.00	\$330.00
		Total	\$11,550.00

This quotation is valid for 30 days. Thereafter prices are subject to change with out notice.

Kris Throm

From: John Tschosik [john@rebonline.net]
 Sent: Friday, May 13, 2011 11:44 AM
 To: Kris Throm
 Subject: ICS PowerGrit Quote

See below and call me with questions

Product Description	P/N	Quote Ea	Qty	Ext Cost
15" Hydraulic Saw				
880F4 Hydraulic Powerhead 8gpm (30 l/min) W/ 15" Bar and Chain	526822	\$3,750	1	\$ 3,750.00
PowerGrit 15" Chain (fits 880 & 853 Hydraulic Saws)	537764	\$450	1	\$ 450.00
FORCE4™ 15" Guidebar (fits 880 & 853 Hydraulic Saws)	523080	\$205	1	\$ 205.00
ProFORCE - 15 in (38 cm) Concrete	525342	\$735	2	\$ 1,470.00
Hydraulic Hose Set, (1/2 inch, 2-way, 25 ft w/couplers)	70466	\$395	1	\$ 790.00 395
Flow Adapter Valve (8gpm)	70350	\$995	1	\$ 995.00
PowerGrit Pipe Clamp (includes mounting axle for 880 or 853) "	537640	\$575	1	\$ 575.00 575
P95 18 hp (13.5 kW) Multiflow Hydraulic Powerpack 5 and 8 gpm	509860	\$5,995	1	\$ 5,995.00
Total				\$ 14,230.00 13,260.00

Thanks,

John Tschosik
 Roy Bach & Assoc
 111 Union Ave
 Batavia, IL 60510
 630-879-1596

5/16/2011

AGENDA MEMO
Municipal Services Committee Meeting
May 23, 2011

ISSUE STATEMENT

A resolution authorizing the purchase of one (1) new 2011 Ford Ranger Carryall unit from Bob Ridings Fleet Sales in the amount of \$22,754.00.

BACKGROUND/HISTORY

The proposed vehicle is to be primarily utilized by the City's Water Specialist. The vehicle would be replacing unit 500, a 2003 Ford Taurus. The vehicle has 103,351 miles and is experiencing increased mechanical issues. The replacement vehicle would be a more practical vehicle and would have a truck bed that would allow the storage of valve and buffalo box keys and other water related tools. The replacement vehicle would also have safety lights and City lettering/graphics.

Staff has selected Bob Ridings Fleet Sales as the awarded vendor and is the awarded vendor for the State of Illinois Joint Purchase dealer for fleet sales to municipalities within the Midwest. Attached, please find a detailed cost breakdown for the 2011 Ford Ranger Carryall unit. Please note the cutoff date has been extended through June 6, 2011 from April 23, 2011.

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
12-51-4815	CAPITAL PURCHASES TRUCK REPL UNIT 500	\$ 26,200.00	\$ 22,239.00	\$ 3,961.00
12-51-4815	CAPITAL PURCHASES TRUCK DECALS	\$ 3,961.00	\$ 515.00	\$ 3,446.00

STAFF RECOMMENDATION

Staff recommends approval of the resolution authorizing the purchase one new 2011 Ford Ranger Carryall unit from Bob Ridings Fleet Sales in the amount of \$22,754.00.

ALTERNATE DECISION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 6, 2011 City Council agenda for formal consideration.

Ashley Prueter

From: Kris Throm
Sent: Wednesday, May 11, 2011 12:35 PM
To: Dan Gombac
Cc: Dan Salvato; Ashley Prueter
Subject: FW: Joint State Purchase for Ford Ranger

Dan,

Please see below.

Kris

From: TODDFLEET@aol.com [mailto:TODDFLEET@aol.com]
Sent: Wednesday, May 11, 2011 11:17 AM
To: Kris Throm
Subject: Re: Joint State Purchase for Ford Ranger

This will confirm quote still stands and June 6 is fine. Call with any questions and thanks,

Todd Crews
Bob Ridings Inc
931 Springfield Rd
Taylorville IL 62568
Ph 217-824-2207
Fax 217-824-4252

In a message dated 5/11/2011 10:49:50 A.M. Central Daylight Time, kthrom@darienil.gov writes:

Todd,

Please see below message from my boss. We should be ordering the first week of June and just want to double check and make sure that the pricing remains the same.

Thanks for your assistance,

Kris Throm

CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
<u>Group-System</u>				<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
500	0000025357	01/23/04	4385	/01	08/01			
	01-PMA - PREV. MAINT.			002		8.60	7.50	0.50
500	0000025439	04/07/04	7350	/01	08/01			
	01-PMA - PREV. MAINT.			001		9.50	14.00	0.50
500	0000025512	06/03/04	10098	/01	08/01			
	01-PMA - PREV. MAINT.			001		9.50	14.00	0.50
500	0000025631	09/08/04	13780	01/01	08/01			
	01-PMA - PREV. MAINT.			001		9.50	14.00	0.50
	01-PMC - PREV. MAINT.			001		24.01	28.00	1.00
500	0000025711	11/03/04	16600	01/01	08/01			
	01-PMA - PREV. MAINT.			001		9.50	14.00	0.50
	01-PMB - PREV. MAINT.			001		0.00	28.00	1.00
500	0000025828	02/08/05	21005	01/01	08/01			
	01-PMA - PREV. MAINT.			002		12.31	7.50	0.50
	01-PMB - PREV. MAINT.			002		54.99	30.00	2.00
500	0000025939	05/13/05	25320	/01	08/01			
	01-PMA - PREV. MAINT.			001		12.34	14.00	0.50
500	0000026053	08/29/05	29980	/01	08/01			
	01-PMA - PREV. MAINT.			001		12.34	14.00	0.50
500	0000026070	09/15/05	30390	/01	08/01			
	02-17 - TIRES,TUBES,ETC			001		16.00	28.00	1.00
500	0000026114	10/12/05	32130	/01	08/01			
	01-PMB - PREV. MAINT.			001		37.58	56.00	2.00
500	0000026214	12/13/05	35143	/01	08/01			
	01-PMA - PREV. MAINT.			002		11.61	7.50	0.50
	01-PMC - PREV. MAINT.			002		78.51	15.00	1.00
500	0000026279	02/01/06	37905	/02	04/01			
	04-13 - BRAKES			002		0.00	15.00	1.00
500	0000026355	03/09/06	39375	/01	08/01			
	01-PMA - PREV. MAINT.			001		12.36	14.00	0.50
500	0000026361	03/16/06	39800	/01	08/01			
	01-PMB - PREV. MAINT.			002		86.02	15.00	1.00
500	0000026470	05/16/06	42460	/01	08/01			
	01-PME - PREV. MAINT.			001		0.00	14.00	0.50
500	0000026559	06/06/06	43120	/01	08/01			
	01-PMA - PREV. MAINT.			002		11.47	7.50	0.50
500	0000027015	10/11/06	48670	/01	08/01			
	01-PMA - PREV. MAINT.			001		16.76	14.00	0.50
	02-17 - TIRES,TUBES,ETC			001		3.00	14.00	0.50
500	0000027109	12/19/06	51870	/01	08/01			
	01-PMA - PREV. MAINT.			001		11.10	14.00	0.50
	01-PMD - PREV. MAINT.			001		39.72	56.00	2.00
500	0000027199	03/14/07	55070	/01	08/01			
	01-PMA - PREV. MAINT.			001		13.45	14.00	0.50
	01-PMB - PREV. MAINT.			001		112.76	56.00	2.00

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
500	0000027234	04/13/07	56435	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMC - PREV. MAINT.			002		81.43	15.00	1.00
500	0000027341	06/19/07	59590	/01	08/01			
	01-PMA - PREV. MAINT.			002		16.15	7.50	0.50
500	0000027361	07/18/07	60060	/02	01/01			
	06-35 - BATTERY			001		118.59	28.00	1.00
500	0000027440	09/14/07	62800	/01	08/01			
	01-PMA - PREV. MAINT.			002		12.41	7.50	0.50
	01-PMB - PREV. MAINT.			002		0.00	7.50	0.50
500	0000027564	12/06/07	66750	/01	08/01			
	01-PMA - PREV. MAINT.			001		16.15	14.00	0.50
500	0000027749	03/06/08	70270	/01	08/01			
	01-PMA - PREV. MAINT.			001		24.10	14.00	0.50
500	0000027789	04/07/08	71260	/01	08/01			
	02-17 - TIRES,TUBES,ETC			001		16.00	28.00	1.00
500	0000027920	05/30/08	74650	/01	08/01			
	01-PMA - PREV. MAINT.			001		15.65	14.00	0.50
	01-PMB - PREV. MAINT.			001		62.37	42.00	1.50
500	0000028008	08/14/08	77270	/01	08/01			
	01-PMA - PREV. MAINT.			001		16.21	14.00	0.50
	01-PMC - PREV. MAINT.			001		79.19	28.00	1.00
500	0000028129	11/13/08	81604	/01	08/01			
	01-PMA - PREV. MAINT.			002		16.60	7.50	0.50
500	0000028186	12/30/08	83433	/01	08/01			
	01-PME - PREV. MAINT.			002		399.74	60.00	4.00
500	0000028235	01/29/09	84255	/01	08/01			
	01-PMB - PREV. MAINT.			002		369.69	52.50	3.50
500	0000028237	02/02/09	84260	/01	08/01			
	01-PMB - PREV. MAINT.			002		546.98	45.00	3.00
500	0000028276	03/09/09	85600	/01	08/01			
	01-PMA - PREV. MAINT.			001		15.99	14.00	0.50
	01-PMB - PREV. MAINT.			001		51.74	28.00	1.00
500	0000028398	06/10/09	89732	/01	08/01			
	01-PMA - PREV. MAINT.			002		16.00	15.00	1.00
500	0000028418	06/30/09	89463	/01	08/01			
	03-01 - A/C			002		278.70	60.00	4.00
500	0000028551	10/08/09	92407	/01	08/01			
	02-17 - TIRES,TUBES,ETC			001		155.16	56.00	2.00
500	0000028553	10/12/09	92480	/01	08/01			
	03-02 - HEATER-VENT			002		40.00	30.00	2.00
500	0000028694	01/21/10	94270	01/01	08/01			
	01-PMA - PREV. MAINT.			002		15.53	15.00	1.00
500	0000028752	03/08/10	95558	01/02	01/01			
	04-15 - STEERING			002		33.96	15.00	1.00
500	0000028899	07/16/10	98246	01/01	08/01			

7/11/2011
 9:55:36 AM

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	01-PMC - PREV. MAINT.			002		61.27	22.50	1.50
500	0000028938	08/16/10	98900	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			001		15.50	28.00	1.00
500	0000029014	10/25/10	100840	01/01	08/01			
	06-35 - BATTERY			001		72.02	28.00	1.00
500	0000029036	11/01/10	100890	01/02	01/01			
	04-13 - BRAKES			001		716.57	84.00	3.00
500	0000029185	03/14/11	102092	01/01	08/01			
	01-PMD - PREV. MAINT.			002		40.68	45.00	3.00
	07-41 - AIR INTAKE SYS			002		7.09	0.00	0.00
	03-02 - HEATER-VENT			002		70.98	15.00	1.00
	03-05 - GLASS REPAIR			002		10.22	7.50	0.50
	03-02 - HEATER-VENT			002		14.99	7.50	0.50
				Grand Total		<u>4,020.59</u>	<u>1,380.00</u>	<u>66.00</u>

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2011 FORD RANGER CARRYALL FROM BOB RIDINGS FLEET SALES IN AN AMOUNT NOT TO EXCEED \$22,754.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes a purchase from Bob Ridings Fleet Sales in an amount not to exceed \$22,754.00 for one new 2011 Ford Ranger, 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 6th day of June 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of June 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

State of Illinois Official Joint Purchase Contracts

Bob Ridings Inc, Todd Crews Fleet Sales Mgr.

Ph 217-824-2207

931 Springfield Rd, Taylorville IL 62568

Fax 217-824-4252

Ordering Agency: City of Danen Ford Fleet # _____

Contact Person: KRIS Throm Purchase Order # _____ Quantity: 1

Address: 1702 Plainfield Rd City & Zip: Danen 60561 Cost Each \$ _____

Phone: 630-514-3453 Fax #: 630-852-4709 TOTAL ORDER COST \$ 22,239.00

STEP 1 SELECT Your Truck Model and Options *XL Standard Equipment Includes:*
 2.3 Litre DOHC 4 Cyl w/Automatic 4300 GVWR, Approx 1200 lb Payload P225/70R15 All Season Tires
 Power Steering & Brakes 4 Wheel Anti-Lock Brakes & Traction Control 110 Amp Alternator, 540 CCA Battery
 Black 5x7 Exterior Mirrors Full Gauges including Tachometer AM/FM Stereo
 Air Conditioning, 60/40 Cloth Split Bench Seat, Folding Rear Jump Seats Full Rubber Floor Covering
 Charcoal Painted Bumpers w/RR Step Bumper Tinted Glass 19.5 Gallon Fuel Tank
 Intermittent Wipers Front & Side Airbags 6ft Cargo Bed Steel Wheels, Silver
 Trailer Pkg w/Hitch & Wiring Tire Pressure Monitor System 3yr/36,000 mi Warranty w/5/60 Powertrain
4x4 Models Also Include Shift on the Fly w/Automatic Hubs, 5100 GVWR

2011 Ranger XL 2dr SuperCab Pickup 2wd w/4 cyl **\$12,825.00**
 (State Bid Line 1, Comm 5012-803-1019, Contract # 4016058) 2wd w/4.0 V6 **\$14,375.00**
 XL OPTIONS Tilt Wheel & Cruise Control \$300.00 4X4 w/4.0 V6 **\$16,975.00**
 AVAILABLE AM/FM Stereo w/CD \$300.00

X 2011 Ranger XLT SuperCab Pickup 2wd 2dr w/4 cyl **\$13,825.00**
RECOMMENDED!! Includes All XL Std Equipment, 2wd 2dr w/4.0 V6 **\$15,375.00**
 PLUS Tilt & Cruise, AM/FM w/CD, Carpeted Floor w/Mats, V6 w/Rear Doors **\$15,975.00**
 Power Windows/Locks/Mirrors/Keyless Remote, X 4x4 w/V6 & RR Doors **\$18,375.00**
 Map Pockets, Chrome Grille, Fog Lamps PLUS MORE!
 4x4 Models ALSO Include Aluminum Wheels & Front Tow Hooks

FACTORY OPTIONS AVAILABLE **OPTIONS FOR XLT ONLY**
X Payload Upgrade (V6 Only) \$70.00 ✓ Factory Remote Start System -\$395.00
X Engine Block Heater \$85.00 ✓ Sliding Rear Window w/Deep Tint \$210.00
Daytime Running Lights \$40.00 X Sport Bucket Seats w/Console \$300.00 ✓
Skid Plate Pkg. (4X4 only) \$140.00 Aluminum Wheels(2wd Only) \$295.00
X Side Step Bars Black \$275.00
X Chrome \$325.00 (w/Alum Wheels) ✓

ECONOMY 2011 Ranger REGULAR Cab, w/4 Cyl, 2wd XL Pkg. **\$11,985.00**
SPECIAL!! Automatic & Air Conditioning 2wd XLT Pkg. **\$12,885.00**
 Includes Standard Pkg. Equipment above EXCEPT XL includes VINYL Seat ADD Cloth Seat on XL \$200.00
SPECIAL! 2wd XL REGULAR CAB w/7ft LONG Bed & 4.0 V6 \$14,495.00 (Inquire)

STEP 2 SELECT Color and Options (Includes Flint Gray Interior)
X White Silver Bright Red **w/XLT ONLY**
Black Dk Gray Vista Blue Med RedFire

PRELIMINARY 2011 INFORMATION, CALL TO CONFIRM ACCURACY BEFORE ORDERING!!

RUNNING BOARD OPTIONS

- MUDFLAPS, Set of 4 (Can be Used w/Running Boards)**
- Flat \$85.00 Deluxe Molded \$125.00
- Tubular Cab Steps, Polished Stainless \$450.00
- Black Stainless \$350.00
- Tubular Front Brush/Grille Guard, Black \$695.00
- Polished Stainless \$995.00

- RAMSEY** 8000lb, Remote Controls, 95ft Cable w/Hook, Includes Black Grille Guard \$2585.00
- WINCHES** REAR MOUNT 8000lb, Remote, Cable, Removable TRAILER HITCH Mount \$1875.00

- LIGHT DUTY SNOWPLOW** Western "Suburbanite" 6.5ft w/Quick Release Mount and Hand Held Remote Plow Control, PERFECT for Sidewalks and Alleys \$4250.00

INTERIOR AND BODY PROTECTION

- Door Edge Guards, Front Doors \$30.00 ✓
- Heavy Duty Rubber Floor Mats \$55.00 ✓
- Bug Deflector, Smoke Acrylic \$89.00
- Vent Visors, Smoke Acrylic, Pair \$69.00
- w/Four Doors \$89.00
- Molded Bedliner \$235.00
- RHINO LINER HD Spray In Bedliner** \$575.00 ✓
- Rustproof and Undercoat \$249.00 ✓
- 1 Extra Programmed Key, cost each \$30.00 ✓

A.R.E. CX BODY COLOR FIBERGLASS CAP TOPPER

- Cab High w/Full Windows, 3rd Brake Light \$995.00
- ADD Sliding Front Window \$75.00
- DELETE Side Windows N/C
- SWING UP Side Windows \$160.00
- EXTRA Height Wedge Top \$160.00

NOTE Toppers are bolted to bed rails
 Install Clamped w/Aluminum Clamps \$25.00

A.R.E. DCU COMMERCIAL ALUMINUM TOPPER

- .035 Aluminum, Cab High w/3rd Brake Light, Dome Light, Swing Up Side Doors, Painted White (Inquire) \$1175.00
- EXTRA HEIGHT Taller Roof \$150.00
- SPECIAL PAINT Other Color \$250.00
- ADD Swing Out Rear Double Doors \$250.00
- Window Options NO Windows Included
- Front and Rear \$150.00
- Frt, RR and Sides \$275.00
- Side Doors NO Doors, Solid Sides No Cost
- Swing Up Window Doors \$200.00
- ADD Built In Tool Bins \$200.00
- WITH Shelves ADD \$175.00
- Ladder Rack, 220 lb Capacity \$100.00
- Deluxe Locking Ladder Rack \$550.00

- A.R.E. LS II FIBERGLASS TONNEAU COVER \$895.00**
- Clamped to Bedrails, Body Color Lid, Raises w/Hydraulic Struts

PHOTOS & INFO at www.4are.com
www.weatherguard.com

WEATHERGUARD ALUMINUM TOOLBOXES

- Front Crossbox, Single or Double Lid \$895.00
- Side Boxes, Left or Right Side \$725.00
- Pair, BOTH Sides \$1395.00
- HIGH Side Box Left or Right Side \$875.00
- Pair, BOTH Sides \$1675.00

UWS ALUMINUM TOOLBOXES

- Bright Treadplate, Quality LOWER COST Toolboxes!!
- Front Crossbox, Single or Double Lid \$425.00
- Side Boxes, Left or Right Side \$425.00
- Pair, BOTH Sides \$775.00

- WEATHERGUARD** Model 1345, Black, 1000 lb Capacity \$1250.00
- Steel Ladder Rack** WITH Screened Cab Protector, 1500 lb Cap \$1595.00

- TOMMYGATE LIFTGATE**
- 500 lb Capacity (N/A w/Toppers) \$2750.00

- LIGHTING OPTIONS** BACKRACK Cab Protector, Recommended for Pickup Light Mounting \$325.00
- Federal Signal OR ECCO 6650A Amber Strobe Light, 6" Round \$395.00
- Federal Signal OR ECCO 22" Amber Light Bar, Rotate or Strobe \$650.00
- Federal 4 Way PARKING LAMP HOUSING Strobe System \$650.00 ✓

FORD EXTENDED WARRANTY Factory Extended Warranty coverage good at any Ford Dealer, \$100 deductible after 3yr/36,000 mi. **NOT AVAILABLE for Police Use**, Inquire for details or for different time or mileage limits.

- 5yr/75,000 mile Extra Care OR 2wd \$1250.00 5yr/75,000 Premium Care 2wd \$1550.00
- 6yr/100,000 mile Powertrain 4x4 \$1395.00 4x4 \$1695.00
- 4x4 w/Snowplow Pkg \$1995.00 4x4 w/Snowplow Pkg \$2495.00

DELIVERY TO YOUR LOCATION

- One Car \$275.00 Two or More \$225.00 ea

WE CAN PROCESS YOUR "M" LICENSE & TITLE

- New Municipal "M" License and Title \$105.00 ✓

PLEASE SUBMIT THIS FORM WITH YOUR ORDER AND THANK YOU FOR YOUR BUSINESS!!

**Bob Ridings Fleet Sales
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd
Taylorville IL 62568**

Ph. 217-824-2207

Email todd.fleet@aol.com

Fax 217-824-4252

Monday, April 25, 2011

KRIS THROM
CITY OF DARIEN
1041 S FRONTAGE RD
DARIEN, IL 60561

Dear Kris:

Thank you for your inquiry about our Fleet Sales Program, please accept this letter as our bid. We are pleased you are again considering us for your new vehicle and we can order it as follows. Note delivery is estimated in 60-90 days after your order.

1	2011 Ford Ranger Super Cab 4x4 Pickup w/4.0 V6 & Rear Doors	
	Includes All XLT Standard Equipment	\$18,375.00
ADD	Payload Upgrade	\$70.00
	Engine Block Heater	\$85.00
	Sport Bucket Seats w/Console	\$300.00
	Limited Slip Axle	\$275.00
	Trailer Pkg w/Hitch & Wiring	Included
	Side Step Bars, Chrome	\$325.00
	Factory HD Vinyl Floor Mats	No Cost
	Rear Mudflaps	Included
	Door Edge Guards	\$30.00
	RHINO Liner Spray in Bedliner	\$575.00
	Rustproof & Undercoat	\$249.00
	EXTRA Programmed Key	\$30.00
ARE	Body Color Fiberglass Tonneau	\$895.00
	Parking Lamp Strobe System	\$650.00
	Delivery to your Location	\$275.00
	New Municipal Lic & Title	\$105.00
	White Ext, Gray Cloth Bucket Seats, Carpeted Floor w/Vinyl Mats	
	YOUR COST, P/O # Pending	\$22,239.00

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

Sincerely,

Todd Crews
Fleet Sales Manager



EMERGENCY VEHICLE GRAPHICS

1071 WESTON CIRCLE ★ BATAVIA, ILLINOIS 60510

630-879-2525 ★ FAX 630-879-2333

PROPOSAL

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

November 18, 2010

ATTENTION – Dan Salvato
PUBLIC WORKS TRUCK GRAPHICS PACKAGE
PER: LAYOUT SUBMITTED
ALL GRAPHICS WILL BE PRINTED & REFLECTIVE
REAR White conspicuity safety striping
THREE SETS OF UNIT NUMBERS
A protective gloss laminate coating will be applied to all printed format
Please note:
Removal of any old graphics will be based on a additional quote

MATERIALS & WORKMANSHIP IS GUARANTEED FOR 5 YEARS

PRICE BASED ON 1 UNITS
Larger Dumps with 5" lettering and additional safety stripes. Add

\$515.00 PER UNIT

\$117.50 PER UNIT

ACCEPTED: _____ DATE _____

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

SINCERELY

JAKE M. ZAAGMAN

STRIPES

LETTERING

GRAPHICS

AGENDA MEMO
Municipal Services Committee
May 23, 2011

Issue Statement

A motion to approve a resolution authorizing the Mayor to contract with Suburban Laboratories for the 2011/12 Bacteriological and Chemical/Radiological/LT2 Water Sampling Program.

Background/History

The Illinois Environmental Protection Agency has recently submitted to the City of Darien the 2011 Community Water Supply testing and schedule. In 2007 the United States Environmental Protection Agency had passed on to all community water supplies a mandate requiring us to perform specified analytical water sampling.

The Stage 2DBP rule is intended to reduce potential cancer and reproductive and developmental health risks from disinfection byproducts in drinking water, which form when disinfectants are used to control microbial pathogen. The final rule strengthens public health protection for customers of systems that deliver disinfected water by requiring such systems to meet the maximum contaminant levels as an average at each monitoring location. The mandate continues to reduce DPB exposure and related potential healths risks and provide more equitable public health protection. The rule also continues to evaluate early warning potential of Maximum Contaminant Levels (MCL), and allows the City's system to take proactive steps to remain in compliance.

City staff recently received the scheduled 2011/12 sampling requirements from the Illinois Environmental Protection Agency. The Illinois EPA has also entertained a competitively bid pricing schedule for the proposed program. Following receipt of the ILEPA's proposed cost schedule, staff had requested additional competitive quotes from local laboratories. Please note that the City has customarily utilized the services of the State up until two years ago. Due to recent changes in the program, the vendor associated with the State's joint bid process needed to increase pricing. The local laboratories and the City have the right to work with a state certified lab directly. The ILEPA will continue to provide the City a schedule for the various samples required. Below please find a summary of the competitive quotes for the proposed 2011 Coliform and Chemical/Radiological/LT2 Water Sampling Program:

<u>TESTING FACILITY</u>	<u>PRICING SCHEDULE</u>
State of Illinois	\$10,162.63
Perry Laboratories	\$ 8,662.50
Suburban Laboratories	\$ 8,121.00

The FY11-12 budget included funding for this item in an amount of \$18,762.00. The Staff had budgeted for anticipated additional testing for the FY11/12 period. The ILEPA has revised the Stage 2 Chemical/Radiological/LT2 Water Sampling Program and therefore the City will experience a lower overall cost for the program. The information regarding the laboratory procedures, required testing and schedule of the Stage 2 required testing, analysis and methodology for the period of July

1, 2011 through June 30, 2012 is attached and labeled as Attachment 1. The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	PROPOSED EXPENDITURE	BUDGET BALANCE
02-50-4241	EPA-Stage 2-Reduced Lead and Copper/Radiological	\$15,000.00	\$4,557.00	\$10,443.00
02-50-4241	Bacteriological Sampling	\$3,762.00	\$3,564.00	\$198.00
02-50-4241	Total		\$8,121.00	\$10,641.00

STAFF RECOMMENDATION

Staff is requesting consideration for approval of the expenditure in the amount of \$8,121.00 for the 11/12 Bacteriological and Chemical/Radiological/LT2 Water Sampling Program.

ALTERNATE CONSIDERATION

As recommended by the Municipal Services Committee

DECISION MODE

This item will be placed on the June 6, 2011 agenda for formal consideration by the City Council.



Illinois Environmental Protection Agency
Pat Quinn, Governor Lisa Bonnett, Interim Director

The Community Water Supply Testing Program for Fiscal Year 2012

The Illinois EPA is again offering drinking water testing services for your water supply as part of our Community Water Supply Testing Program (CWSTP) for Fiscal Year 2012 (July 1st, 2011 through June 30th, 2012.)

This mailing includes a fee schedule, Coliform laboratory options, a customized rate schedule for your water supply and an election form. **The Illinois EPA asks that you complete the enclosed election form and notify us by June 3, 2011 of your decision whether or not to participate in this program by returning the election form. If you elect to participate, your payment must be included with the election form. Please make your check payable to "Illinois EPA."**

Please note: This is the only mailing that you will receive this year. There will be no separate billing notice sent later.

The CWSTP still has the same options that we have included in the past:

- **Signup is for just one year.** Your water system can again elect to participate in the program for just one year. The annual program allows us to better evaluate your testing requirements for the year and enables us to establish fees that reflect the most accurate costs possible. This one-year period begins July 1, 2011 and ends June 30, 2012.
- **Signup options:**
 - 1) **Full Participation.** Choosing full participation includes all drinking water testing required for your supply for the upcoming year. If our laboratory does not perform the actual analysis, we will arrange for the analysis to be performed by another laboratory and we will pay for those tests from the fees we collect. The Illinois EPA staff will deal directly with the laboratories and take care of any testing, bottle or data reporting issues for you.
 - 2) **Partial Participation.** By choosing this option you only need to commit to having the chemical analysis performed by our laboratory. You can choose to opt in or opt out of the program for other testing you may need. Your fee will be based only on the analyses that you choose to have done through the program. You can choose to opt in or opt out of the program for your Coliform, Radionuclide, UCMR2 and LT2 testing.

If you choose this option you will pay the Coliform, Radionuclide, UCMR2 or LT2 labs directly. They will need to supply you with the necessary bottles and shipping containers. If you decide to opt out of the Coliform testing,

please make sure that the Coliform lab that you choose is certified by the Illinois Department of Public Health.

- 3) **No participation.** By choosing this option you agree not to participate in the program but your supply must still complete all testing requirements and report the results to the Agency. We ask that you still return the election form and indicate that you choose not to participate.

- **Other options:**

- 1) **Electronic results can be sent to you.** If you participate in the program, you have the option of having your results sent to any e-mail address. Just send your current e-mail address to Kelly Turpin or Julie Gebhardt at their e-mail addresses listed below.
- 2) **There are two options for radiological testing included on the election form.** You can choose either the Illinois Emergency Management Agency or Underwriter Laboratories to perform your radiological testing.

- **We have retained the CWSTP benefits that you have enjoyed:**

- 1) Your annual fee is determined by the drinking water testing required for your supply and the sign-up options you select. The fee covers the costs of your drinking water analysis for the entire year.
- 2) If you choose to have a test done through the program that is performed at another laboratory, we charge you exactly what the other laboratory charges us. We don't add on any sort of processing fee and we will deal with all sampling, data reporting and bottle issues for you.

The Illinois EPA takes great pride in meeting your needs. We have a very experienced staff and employ a full time Quality Assurance Officer. Data quality is our top priority and our laboratory is certified by NELAP, USEPA and the Illinois Department of Public Health.

We look forward to working with you again this year. If you have any questions regarding this program, please contact one of the Illinois EPA staff listed below:

Name	Phone Number	E-mail Address
Gary Germann (Lab Manager)	217-524-6377	Gary.Germann@illinois.gov
Celeste Crowley (Assistant Lab Manager)	217-557-0274	Celeste.Crowley@illinois.gov
Kelly Turpin (Quality Assurance Officer)	217-524-6387	Kelly.Turpin@illinois.gov
Julie Gebhardt (Office Coordinator)	217-782-9780	Julie.Gebhardt@illinois.gov
General phone number	217-782-9873	

FY12 Chemical Testing and Costs

These analyses are performed at the laboratory of the Illinois Environmental Protection Agency.

Analysis	Cost per Test
Alkalinity	\$20.13
Antimony	\$6.64
Arsenic	\$6.64
Barium	\$6.64
Beryllium	\$6.64
Cadmium	\$6.64
Calcium	\$6.64
Chromium	\$6.64
Copper	\$6.64
Cyanide	\$18.25
Fluoride	\$17.64
Iron	\$6.64
Lead	\$6.64
Manganese	\$6.64
Mercury	\$45.07
Nickel	\$6.64
Nitrate	\$9.16
Nitrite	\$9.16
Orthophosphate	\$89.90
pH	\$9.51
Selenium	\$6.64
Sodium	\$6.64
Specific Conductivity	\$29.55
Sulfate	\$31.25
Thallium	\$6.64
Total Organic Carbon (TOC)	\$45.39
Zinc	\$6.64
Method 504 (EDB and DBCP) 1,2-Dibromoethane 1,2-Dibromo-3-chloropropane	\$180.28
Method 515 (Chlorinated Acids) 2,4-D, Acifluorfen, Dalapon Dicamba, Dinoseb, Picloram Pentachlorophenol, Silvex	\$222.10
Method 524.2 (Trihalomethanes) Bromodichloromethane Bromoform, Chloroform Dibromochloromethane Total THMs	\$45.00
Method 547 Glyphosate	\$200.31
Method 548 Endothall	\$220.34
Method 549 Diquat	\$220.34

Analysis	Cost per Test
Method 524.2 (Volatile Organic Compounds) 1,1,1-Trichloroethane 1,1,2-Trichloroethane 1,1-Dichloroethene 1,2,4-Trichlorobenzene 1,2-Dichlorobenzene 1,2-Dichloroethane 1,2-Dichloropropane 1,4-Dichlorobenzene Benzene, Ethylbenzene Carbon tetrachloride Chlorobenzene, Styrene cis-1,2-Dichloroethene Methyl tert-butyl ether Methylene chloride Tetrachloroethene Toluene, Vinyl chloride trans-1,2-Dichloroethene Trichloroethene, Xylenes	\$204.84
Method 525 (Pesticides, PCBs and Other Organic Compounds) Acetochlor, Alachlor, Aldrin Atrazine, Benzo(a)pyrene Bromacil, Chlordane Dacthal, Dieldrin, Endrin Di(2-ethylhexyl)adipate Di(2-ethylhexyl)phthalate gamma-BHC (Lindane) Heptachlor, Heptachlor Epoxide Hexachlorobenzene Hexachlorocyclopentadiene Methoxychlor, Metolachlor Metribuzin, Propachlor, Simazine, Trifluralin, Total DDT Total PCBs, Toxaphene	\$170.26
Method 531 (Carbamates) 3-Hydroxycarbofuran Carbofuran, Oxamyl	\$120.18
Method 552 (Haloacetic Acids) Dibromoacetic Acid Dichloroacetic Acid Monobromoacetic Monochloroacetic Acid Trichloroacetic Acid Total HAAs	\$143.29

Other Testing and Costs

These analyses are performed at laboratories contracted by the Illinois Environmental Protection Agency

Disinfection Byproducts	Cost per Test
Bromate	\$70
Bromide	\$18
Chlorite	\$18

UCMR2	Cost per Test
Method 521	\$250
Method 525.2	\$150
Method 527	\$200
Method 529	\$200
Method 535	\$300

LT2	Cost per Test
Cryptosporidium	\$325
<i>E. Coli</i>	\$18

The costs for any required radiological testing listed on the workload projection for your supply are based on the tables below. You may select either the Illinois Emergency Management Agency (IEMA) or Underwriters Laboratories (UL) on the election form.

Radiological Testing	IEMA Cost per Test	UL Cost per Test
Gross Alpha	\$54	\$40
Radium 226	\$65	\$67.50
Radium 228	\$100	\$67.50
Uranium	\$50	\$0*

*Underwriters Laboratories does not charge for Uranium analysis.

FY12 Coliform Testing and Costs

Below is a list of Coliform laboratories contracted by the Illinois EPA and their cost per Coliform analysis. You may choose a laboratory from any region but it is recommended that you choose a laboratory near your facility to ensure that sample holding times are met.

Region A <small>Jo Daviess, Stephenson, Winnebago, Carroll, Ogle, Whiteside and Lee</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
Dixon Water Department Laboratory 815-288-4557	92 Artesian/P.O. Box 386 Dixon, IL 61021	\$20.00
Winnebago County Health Department 815-720-4000	401 Division Street Rockford, IL 61104	\$14.00
Region B <small>Bonne, McHenry and Lake</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
Prairie Analytical Systems, Inc. 847-651-2604	9114 Virginia Road, Suite 112 Lake in the Hills, IL 60156	\$9.00
Waukegan Water Plant 847-599-2687	360 East Seahorse Drive Waukegan, IL 60085	\$8.75
Region C <small>DeKalb, Kane and DuPage</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
Enviro-Test/Perry Laboratories, Inc. 630-541-8098	8102 Lemont Road/Suite 1500 Woodridge, IL 60517	\$9.50
Somonauk Water Lab, Inc. 815-498-9491	300 East Market /P.O. Box 624 Somonauk, IL 60552	\$9.50
Region D <small>Chickasaw</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
The Illinois EPA was unable to contract with any laboratories in this region. A laboratory from another region may be selected.		
Region E <small>Rock Island, Henry, Bureau, Mercer, Henderson, Warren, Knox, Stark, Putnam, Marshall, Peoria, Woodford, Hancock, McDonough, Fulton, Tazewell, Adams, Schuyler, Brown, Cass, Mason, Logan, Menard</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
The Illinois EPA was unable to contract with any laboratories in this region. A laboratory from another region may be selected.		
Region F <small>LaSalle, Kendall, Grundy, Will, Kankakee and Livingston</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
ARRO Laboratory, Inc 815-727-5436	P.O. Box 686/Caton Farm Rd. Joliet, IL 60434	\$10.25
Total Environmental Service Technologies, Inc. (TEST, Inc.) 815-224-1650	330 5 th Street Peru, IL 61354	\$10.00
Region G <small>McLean, Ford, Iroquois, DeWitt, Piatt, Champaign, Vermilion, Macon, Madison, Douglas, Shelby, Edgar, Coles, Cumberland, Clark, Fayette, Edgingham, Jasper, Crawford, Marion, Clay, Richland and Lawrence</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
Teklab, Incorporated 618-344-1004	5445 Horseshoe Lake Road Collinsville, IL 62234	\$16.85
Region H <small>Pike, Scott, Morgan, Sangamon, Christian, Calhoun, Greene, Macoupin, Montgomery, Jersey, Madison, Bond, Monroe, St. Clair Clinton, and Washington</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
Illinois EPA Laboratory 217-782-9780	825 N. Rutledge Springfield, IL 62702	\$14.02
Teklab, Incorporated 618-344-1004	5445 Horseshoe Lake Road Collinsville, IL 62234	\$16.85
Region I <small>Jefferson, Wayne, Edwards, Wabash, Randolph, Perry, Franklin, Hamilton, White, Jackson, Williamson, Saline, Gallatin, Union, Johnson, Pope, Hardin, Alexander, Pulaski and Massac</small>		
Laboratory and Phone Number	Address	Cost Per Coliform Analysis
Teklab, Incorporated 618-344-1004	5445 Horseshoe Lake Road Collinsville, IL 62234	\$16.85

CWSTP Election Form and BILLING NOTICE for the Period July 1, 2011 through June 30, 2012

Facility No. IL0430270 - DARIEN

1. CWSTP Participation Selection - Please check only one

Full Participation

Please select a Coliform Lab here:

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> Illinois EPA Laboratory - Cost/Sample: \$14.02 | <input checked="" type="checkbox"/> ARRO Laboratory, Inc. - Cost/Sample: \$10.25 | <input type="checkbox"/> Dixon Water Department Laboratory - Cost/Sample: \$20.00 |
| <input checked="" type="checkbox"/> Enviro-Test/Perry Laboratories. - Cost/Sample: \$9.50 | <input checked="" type="checkbox"/> Somonauk Water Lab - Cost/Sample: \$9.50 | <input type="checkbox"/> Teklab - Cost/Sample: \$16.85 |
| <input checked="" type="checkbox"/> Winnebago County Health Dept. - Cost/Sample: \$14.00 | <input checked="" type="checkbox"/> Prairie Analytical Systems, Inc. - Cost/Sample: \$9.00 | <input type="checkbox"/> Waukegan Water Plant - Cost/Sample: \$8.75 |
| <input checked="" type="checkbox"/> Total Environmental Service Technologies, Inc. - Cost/Sample: \$10.00 | | |

Chemical Testing (Minus Radiologicals if Applicable) :	_____	\$7,408.90	
Radiological :	_____	\$ N/A	} Manually calculate based upon selection(s)
Coliform: <u>336</u> x _____ = \$ _____	<i>Samples</i>	<i>Cost/Sample</i>	
Total Cost =	_____	\$ _____	

Partial Participation

Check all analyses that you want to have performed through the CWSTP.

Note: Chemical Analysis is required for participation in the program unless an N/A (Not Applicable) appears on the Chemical Analysis line.

- | | |
|--|------------|
| <input checked="" type="checkbox"/> Chemical Analysis: | \$7,408.90 |
| <input type="checkbox"/> Coliform Testing (use cost calculated above): | |
| Radiological Testing | N/A |
| <input type="checkbox"/> UCMR Testing: | N/A |
| <input type="checkbox"/> LT2 Testing: | N/A |
| TOTAL (please total your selections): | _____ |

No Participation

I understand that I must complete all required testing and report the results to the Agency.

2. Certification - Signature Required Regardless of Participation Selected

I certify that I am fully authorized to bind this supply to the above terms of the CWSTP analytical testing fee agreement for the CWSTP period July 1, 2011 through June 30, 2012

Signature *Kristofer Throm* Date 5/12/2011

Contact Name KRISTOFER THROM Title WATER DEPARTMENT FOREMAN Phone 630-353-8105
(Please Print)

Please complete, sign and return this form to the address below by June 3, 2011. IF you elect to join the program, PLEASE INCLUDE YOUR CHECK with this form. Make your check payable to Illinois EPA. If you elect not to participate, mark the "No Participation" box above and sign and return this form.

Illinois Environmental Protection Agency
Bureau of Water #15
Attn: Rosie Kellus
1021 North Grand Avenue East
Springfield, Illinois 62794-1927

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO CONTRACT WITH SUBURBAN LABORATORIES FOR THE 2011 CHEMICAL/RADIOLOGICAL/LT2 WATER SAMPLING PROGRAM IN THE AMOUNT OF \$8,121.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to Contract with Suburban Laboratories for the 2011 Chemical/Radiological/ LT2 Water Sampling Program in the amount of \$8,121.00, attached hereto as Exhibit A.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of June 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of June 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SUBURBAN LABORATORIES, Inc.

4140 Litt Drive, Hillside, IL 60162
TEL (708) 544-3260 Toll Free 800-783-LABS
FAX (708) 544-8587
www.suburbanlabs.com

05/10/11

CLARK BEATTY
DARIEN
1041 S FRONTAGE RD
DARIEN, IL 60559

Facility ID: IL0430270
Phone: (630) 514-1821

Thank you for the opportunity to submit an estimated budget for annual drinking water testing. Suburban Laboratories, established in 1936, has been providing drinking water testing services to communities in Illinois for over 35 years. We are the largest private drinking water lab in northern Illinois and we are dedicated to ensuring your community's compliance with drinking water regulations. The following estimated budget includes testing requirements downloaded from the IEPA's on-line monitoring schedule as of today.

"Compliance Comfort" from Suburban Laboratories

- Automatic bottle shipping (just fill the bottles and return to the lab)
- Dedicated project management staff with over 30 years of experience
- Courier service available throughout Illinois
- Results electronically reported to IEPA
- Internal monthly Precompliance Review ensures no samples are missed or goes unreported to IEPA
- Sample scheduling system integrated with on-line monitoring schedules
- Expert compliance and regulatory liaison with the IEPA Compliance Assurance Section
- Laboratory open 365 days a year
- No annual prepayment (pay as you go)

Suburban Laboratories stands ready to assist you and we will be happy to come out to your community to demonstrate our powerful compliance system. Thank you for considering Suburban Laboratories as your partner in compliance.

Andy Groeper
Marketing Director
andy@suburbanlabs.com

Patrick Rodriguez
Drinking Water Project Manager
pat@suburbanlabs.com

Dan Galeher
Business Development Manager
dan@suburbanlabs.com

Page 1



Estimated Budget for Testing Requirements Between 07/01/11 through 06/30/12

System/PWSID: DARIEN IL0430270

Population: 22,860

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05/10/11

Program/Contaminant	Annual Samples	Price	Annual Cost
THM_HAA	3	\$135.00	\$405.00
STAGE2 DBPR SUPART V	4	\$135.00	\$540.00
NITRITE	3	\$12.00	\$36.00
NITRATE	3	\$12.00	\$36.00
DI(2-ETHYLHEXYL) PHTHALATE	6	\$150.00	\$900.00
SOC_W_GLPHOS	3	\$735.00	\$2,205.00
VOC	3	\$85.00	\$255.00

Total Estimated Non Coliform Cost **\$4,377.00**

Total Coliforms (Distribution and Wells) 396 \$9.00 **\$3,564.00**

Monthly IEPA "Compliance Comfort" Management 12 \$15.00 **\$180.00**

8,121.00

SOC price for WL 20690 and WL 20693 is adjusted to reflect the quarterly 525 compound also needed. Samples can be collected at any time according to the water system's monitoring plan and their convenience.

Actual costs will depend upon the amount of testing performed and may vary due IEPA changes to the monitoring schedule, as well as current market conditions at the time the testing cycle begins.

Sample courier service available at additional charge. If the cost of regular gasoline exceeds \$2.80 per gallon according to AAA's fuelgaugereport.com, a surcharge of 5% of the pickup charge or \$3.50 whichever is greater will be added for each \$0.01 increase in gas prices. Coliform samples requiring membrane filtration (new construction) analysis add \$2.00 to routine coliform price.

Holiday and Weekend charges may apply for emergency service. Some tests may be subcontracted to another IL certified laboratory.

The monthly "Compliance Comfort" fee defrays the associated costs of managing the System's drinking water testing schedule, preparing preprinted labels and bottle labels, electronic filing of all compliance data with IEPA, and other client associated costs, i.e., sample disposal and energy surcharge.

Tests listed are based on IEPA Supplied Compliance Monitoring Schedule downloaded on 02/17/11.

Pricing is subject to Suburban Laboratories' Terms and Conditions. Prices effective 07/01/11 through 06/30/12.



UBURBAN LABORATORIES, Inc.



4140 Litt Drive, Hillside, IL 60162
 TEL (708) 544-3260 Toll Free 800-783-LABS
 FAX (708) 544-8587
 www.suburbanlabs.com

Cost Proposal for Testing Between 07/01/11 through 06/30/12

System/PWSID: DARIEN IL0430270

Population: 22,860

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Annual

05/10/11

Samples Price

Annual Cost

Program/Contaminant

Nxt Coll DT					
Sample Site COLIFORM					
eq/CollectDt:	MN 03/01/11	COLIFORM, TOTAL	360	\$9.00	\$3,240.00
eq/CollectDt:	MN 03/01/11	ECOLI	36	\$9.00	\$324.00
Nxt Coll DT					
Sample Site DISTRIBUTION					
eq/CollectDt:	QT 04/01/12	STAGE2 DBPR SUPART V	4	\$135.00	\$540.00
eq/CollectDt:	QT 04/01/11	THM_HAA	3	\$135.00	\$405.00
Nxt Coll DT					
Sample Site WL00328					
eq/CollectDt:	YR 01/01/12	NITRATE	1	\$12.00	\$12.00
eq/CollectDt:	YR 01/01/12	NITRITE	1	\$12.00	\$12.00
eq/CollectDt:	YR 01/01/12	SOC_W_GLPHOS	1	\$735.00	\$735.00
eq/CollectDt:	YR 01/01/12 VOC	VINYL CHLORIDE	1	\$0.00	\$0.00
eq/CollectDt:	YR 01/01/12	VOC	1	\$85.00	\$85.00
Nxt Coll DT					
Sample Site WL20690					
eq/CollectDt:	YR 01/01/12	NITRATE	1	\$12.00	\$12.00
eq/CollectDt:	YR 01/01/12	NITRITE	1	\$12.00	\$12.00
eq/CollectDt:	QT 04/01/11 SOC	DI(2-ETHYLHEXYL) PHTHALATE	3	\$150.00	\$450.00
eq/CollectDt:	YR 01/01/12	SOC_W_GLPHOS	1	\$735.00	\$735.00
eq/CollectDt:	YR 01/01/12 VOC	VINYL CHLORIDE	1	\$0.00	\$0.00
eq/CollectDt:	YR 01/01/12	VOC	1	\$85.00	\$85.00
Nxt Coll DT					
Sample Site WL20693					
eq/CollectDt:	YR 01/01/12	NITRATE	1	\$12.00	\$12.00
eq/CollectDt:	YR 01/01/12	NITRITE	1	\$12.00	\$12.00
eq/CollectDt:	QT 04/01/11 SOC	DI(2-ETHYLHEXYL) PHTHALATE	3	\$150.00	\$450.00
eq/CollectDt:	YR 01/01/12	SOC_W_GLPHOS	1	\$735.00	\$735.00
eq/CollectDt:	YR 01/01/12 VOC	VINYL CHLORIDE	1	\$0.00	\$0.00
eq/CollectDt:	YR 01/01/12	VOC	1	\$85.00	\$85.00
Nxt Coll DT					
eq/CollectDt:	MN	Monthly IEPA "Compliance Comfort" Management	12	\$15.00	\$180.00



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Cost Proposal for Testing Between 07/01/11 through 06/30/12

System/PWSID: DARIEN IL0430270

Population: 22,860

Page 2 of 2

Annual

05/10/11

Program/Contaminant

Samples Price

Annual Cost

All tests listed are based on IEPA Supplied Compliance Monitoring Schedule downloaded on 02/17/11.



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DRINKING WATER TESTING AGREEMENT

1. Testing Requirements: SLI will use monitoring schedules found on the Illinois EPA's Drinking Water Watch website to determine when you must collect samples and report results. Prior to or at the beginning of the monitoring period, SLI will send sampling containers to the "Bottle Recipient" specified below. If you are notified by the regulatory agency that the testing requirements have changed, you must forward a copy of the notification to SLI immediately.

2. Compliance Assurance: SLI will determine your compliance with monitoring schedules on a monthly basis. If SLI has not received samples by the end of the monitoring period, SLI will notify you before the end of the monitoring period. If any testing results are over the maximum contaminant level (MCL), SLI will re-check the results to ensure accuracy. SLI will notify you of any exceedances prior to submitting results to the regulatory agency.

3. Re-samples: A re-sample may be required whenever there is an MCL exceedance, quality control failure or other problem with the sample. If a re-sample is required SLI will contact you by email or telephone. SLI will also notify the regulatory agency if applicable.

4. Reporting Results: SLI will furnish one copy of each final report to the "Report Recipient" specified below via electronic mail. SLI will also report all drinking water results to the applicable regulatory agency.

5. Invoicing: SLI will send an invoice to the "Invoice Recipient" specified below on a monthly basis via electronic mail. You are responsible for paying for all samples, re-samples and other services including courier service and monthly management fees if applicable. If monthly services are less than \$50.00, the entire annual amount for the monthly service will be included on the first invoice.

6. Method of Payment: You agree to pay for services as stated in the price quotation or according to our then current fee schedule if there is no other written agreement as to price. You also agree to pay invoices within 30 days of receipt of invoice and agree to pay interest on unpaid balances beginning 31 days after receipt of invoice at the rate of 1.5% per month.

7. Subcontracting: SLI reserves the right to subcontract any portion of the services with prior notification.

8. Force Majeure: SLI will have no liability for nonperformance caused in whole or in part by causes beyond our reasonable control. Such causes include, but are not limited to, Acts of God or a public enemy, civil unrest, war, labor unrest/strikes, unusually severe weather, power and equipment failures, analytical method limitations, matrix interferences, acts of authorities, and failures of subcontractors or vendors that could not be reasonably anticipated.

9. Standard of Care: The service shall be conducted with the level of care and skill ordinarily exercised by a similar environmental laboratory in the same locale acting under similar circumstances and conditions. SLI makes no other representation, guarantee, or warranty, expressed or implied, in fact or by law, whether of merchantability, fitness for any particular purpose or otherwise concerning any of the services which may be furnished by us to you.

10. Termination. This Agreement may be terminated by either party for convenience without cause with a sixty (60) calendar days written notice.

System and FacilityID: DARIEN IL0430270

Proposal Date: 05/10/11

Prepared For: CLARK BEATTY

	Bottle Recipient	Report Recipient	Invoice Recipient
Name			
Address			
Phone			
Fax			
Email			

Acceptance and Approval:

Signature of Authorized Representative

Print Name & Title

Date



AGENDA MEMO
Municipal Services Committee
May 23, 2011

ISSUE STATEMENT

A resolution authorizing the purchase of one new Prospan Pneumatic Shoring Equipment, from Prospan Manufacturing Company in the amount of \$8,000.00.

BACKGROUND/HISTORY

The proposed equipment is an air powered safety shoring equipment that is utilized to shore the walls during an excavation such as a water main break. The shoring equipment is placed into an excavation prior to employees entering and supports the earthen walls from collapsing. The proposed equipment replaces existing shoring equipment that was purchased in 1998 and requires replacement due to continuous hydraulic pressure loss and stability issues within the excavation.

The proposed item is a specialty safety item and exclusively available through Prospan Manufacturing Company, therefore no other competitive quotes are available. The staff has researched this item and is requesting the proposed model, based on demonstrations and references from the Village of Woodridge and Village of Lisle, see attached memo from Kris Throm, Water Division Foreman.

The FY11-12 budget included the funding for the proposed shoring equipment. The equipment has increased in price since the Budget Workshop, due to technological advances, in the amount of \$962.00. The staff had contacted Mr. James Sullivan, Prospan Representative, regarding the increase since the quote provided in 2010 and conceded to a discount in the amount of \$462.00 for a net increase of \$500.00. The shortfall would be realized from a savings from the Quality Control line item. The proposed expenditure would be expended from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	PROPOSED EXPENDITURE	YEAR TO DATE EXPENDITURE	BALANCE
02-50-4219	Shoring Equipment	\$ 7,500.00	\$ 8,000.00	\$ -0-	(\$ 500.00)
02-50-4241	EPA-Stage 2- Reduced Lead and Copper/Radiological	\$15,000.00	\$ 500.00	\$ 4,557.00	\$9,943.00

Staff Recommendation

Staff recommends approval of this resolution with Prospan Manufacturing Company in the amount of \$8,000.00.

Alternate Consideration

Not approving this item at this time.

Decision Mode

This item will be placed on the June 6, 2011 City Council agenda for formal consideration.

Kris Thom

From: James Sullivan [prospanshoring@gmail.com]
Sent: Saturday, May 14, 2011 7:17 AM
To: Kris Thom
Subject: Sole Source

Kris,

Prospan Manufacturing Co. of Bensenville, IL is the manufacturer and sole source for the Prospan pneumatic shoring in your market. If you have any questions or concerns, please don't hesitate to call or email.

Thank you.

--

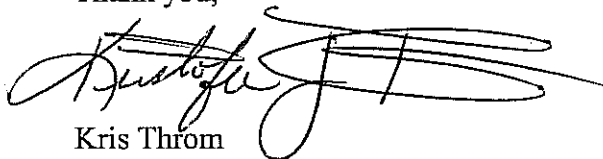
James G. Sullivan
President

Prospan Manufacturing Co., Inc.
Email: info@prospanshoring.com
Web: www.prospanshoring.com
T: 1-630-860-1930
M: 1-847-815-0191

Dan,

This is to follow up on our conversation regarding the pneumatic shoring that we are looking to purchase. When we began our budget process in the fall last year we looked at replacing our hydraulic shoring with pneumatic shoring. I got turned onto the pneumatic shoring when Dennis Cable and I went to a Trench Safety training class a couple of years ago. We saw the Prospan Shoring used in the live demo and were impressed with the ease of use and saw the potential benefits our department would have by purchasing this product. This spring we received budgetary approval and recently began seeking quotes and we found out the supplier is a sole source. As part of our research we contacted Ron from the Village of Woodridge Public Works Department. They have used this shoring and their crews love the ease of use and ability to work around all the utility obstacles that we come across in this line of work. They purchased the Prospan pneumatic shoring to replace Airshore pneumatic shoring which they were not happy with. They experienced that the Airshore brand did not have the ability to consistently stay locked in place and was potentially dangerous as it could come flying out of the hole. I also spoke with Justin from the Village of Lisle, as Ron told us that they also use the Prospan shoring. Justin indicated that he is very pleased with this product and believes that it is some of the best money that Lisle has ever spent. His crews have become very proficient in using this shoring and now prefer it to a trench box which was their previous practice. They have had it for about 4 or 5 years and plan to keep adding different size struts to their inventory. They also had heard negative things from other municipalities regarding the other brand, Airshore. The Village of Woodridge and the Village of Lisle will even lend their equipment to each other if they have multiple digs or a big area that they need to work in. By purchasing the same brand of equipment we could also benefit from this practice as both gentlemen have expressed this point to us. We would like to proceed with the purchase of the Prospan Pneumatic Shoring system and feel that the City crews will benefit from this purchase.

Thank you,



Kris Throm
Municipal Services - Water Department Foreman

5-17-2011

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW PROSPAN PNEUMATIC SHORING FROM PROSPAN MANUFACTURING COMPANY IN THE AMOUNT OF \$8,000.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one new Prospan Pneumatic Shoring from Prospan Manufacturing Company in the amount of \$8,000.00, attached hereto as Exhibit A.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of June 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of June 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Prospan Manufacturing Co., Inc.
 10013 Norwood Street
 Rosemont, Illinois 60018
 Bus: 630-860-1930 Fax: 847-698-3549
 www.prospanshoring.com

Revised Quotation

Date	Invoice No.
05/13/11	2011-137

Bill To
Darien Water Department Mr. Kris Throm, Foreman

Ship To
B: 630-514-3453 Email: kthrom@darienil.gov

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
	Net 30	06/12/11	JGS	05/13/11	Other	IL
Qty	Item	Description			Each	Amount
1	PRO-INTERME	Trench, Intermediate Kit			8,000.00	8,000.00
1	PRO-HPR	High-Pressure Regulator			462.00	462.00
	Discount	Customer Discount			-462.00	-462.00
	Shipping	Applicable Shipping Charges			0.00	0.00
		No Delivery Charge!				
Thank you for the opportunity to quote these items!					Total	\$8,000.00

PROSPAN

Professional Series Pneumatic Shoring

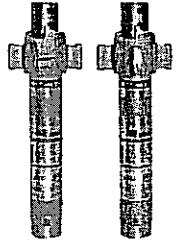
2011 Price Sheet

\$8000


Intermediate Trench Kit

\$8000





SHORING

	Qty	Model	Length (in)	Weight (lbs)
		PRO-1	21.5 - 26.5	15
		PRO-2	29.5 - 41	18
	4	PRO-3	42.5 - 67	24
	4	PRO-4	63.5 - 105	32

EXTENSIONS

	Qty	Model	Length (in)	Weight (lbs)
		E6	6	4
	4	E12	12	5
	4	E24	24	8
		E36	36	12
		E48	48	16
		E60	60	20

END ATTACHMENTS

			
<p>Swivel Base PRO-SEA Qty (8)</p>	<p>Wale Plate PRO-WP12 Qty (4) Set of 2</p>	<p>Hose Assembly w/ Thumb Control PRO-HA Qty (1)</p>	<p>Lowering Straps PRO-LS Qty 4 (Set of 2)</p>

** High-Pressure Regulator May be Required **

PROSPAN MANUFACTURING CO., INC.
1-888-413-8100

AGENDA MEMO
Municipal Services Committee
May 23, 2011

ISSUE STATEMENT

A resolution accepting a proposal from Advanced Automation & Controls Incorporated for the City's Water System Supervisory Control and Data Acquisition (SCADA), in an amount not to exceed \$12,770.00 for the Win911 software, Operator Interface Terminal, installation and central processing unit programming at 1220 Plainfield Road-Plant No.2.

BACKGROUND/HISTORY

The proposed expenditure is for the upgrading of the City's water SCADA system as it relates to software, hardware installation and required programming. The Win911 software is designed to monitor preset water tank elevations, ingoing/outgoing pressures, flows, pump failures and chlorine levels. In the event that any of the abovementioned falls above or below a preset condition or a chlorine leak occurs, the Win911 software will notify the designated operator via telephone. A separate data phone line will be required and installed by our existing vendor, Call One in the amount of \$67.00.

The hardware upgrade is to replace an existing 12-inch touch screen monitor-Operator Interface Terminal. The existing terminal was purchased as part of an overall control panel in 1996 and is very difficult to read therefore resulting in programming difficulty.

The staff has requested competitive quotes for the SCADA upgrade and received the following three responses:

Advanced Automation & Controls Inc	\$12,770.00
ICS Healy – Ruff	\$15,942.99
Automatic Control Services	\$17,585.00

References for the proposed awarded vendor, Advanced Automation & Controls Incorporated have been verified with satisfactory responses.

The FY11-12 budget included the funding for the SCADA upgrades. The expenditure would be expended from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	PROPOSED EXPENDITURE	BALANCE
12-51-4818	SCADA System-Software	\$ 9,340.00	\$ 5,560.00	\$ 3,780.00
12-51-4818	SCADA System-Monitor	\$12,000.00	\$ 7,210.00	\$ 4,790.00
12-51-4818	Total Cost	\$21,340.00	\$ 12,770.00	\$ 8,570.00

Staff Recommendation

Staff recommends approval of this resolution with Advanced Automation & Controls Incorporated in the amount of \$12,770.00.

Alternate Consideration

Not approving this item at this time.

Decision Mode

This item will be placed on the June 6, 2011 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ADVANCED AUTOMATION & CONTROLS INC. FOR THE CITY'S WATER SYSTEM SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) SYSTEM IN AN AMOUNT NOT TO EXCEED \$12,770.00 FOR THE WIN911 SOFTWARE, OPERATOR INTERFACE TERMINAL, INSTALLATION AND CENTRAL PROCESSING UNIT PROGRAMMING AT 1220 PLAINFIELD ROAD, PLANT 2

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 Advanced Automation & Controls Inc for the City's water system Supervisory Control and Date Acquisition (SCADA) System in an amount not to exceed \$12,770.00 for the Win911 software, operator interface terminal, installation and central processing unit programming at 1220 Plainfield Road, Plant2, 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 6th day of June 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of June 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

QUOTATION

Phone 815.578.0655
Fax 815.578.0677



Advanced Automation & Controls, Inc.

780 Ridgeview Drive
McHenry, IL 60050

Name Mr. Clark Beatty JOB NUMBER: N/A
Company City of Darien
Address 1041 S. Frontage Rd.
Darien, IL 60561 REFERENCE : Win911 Alarming System / AB
PanelView Upgrade

Phone Number 630-541-1821 LOCATION:
Fax Number PROPOSAL DATE: May 17, 2011

AS SPECIFIED AS EQUAL F.O.B. FACTORY PRICES DO NOT INCLUDE SALES OR USES TAXES
 AS ALTERNATIVE TRSP. PREPAID TERMS: NET -30 DAYS PER ATTACHED TERMS AND CONDITIONS

ITEM	QUAN	DESCRIPTION	TOTAL PRICE
		<p>SCADA Alarm Dialer Software / PanelView Replacement Scope of Services Advanced Automation and Controls, Inc. is pleased to provide the following quote for Win911 integration and an Allen-Bradley touch screen upgrade.</p> <p>The first part of the quotation, "Part A", covers the alarm messaging software program, Win911. The software will be integrated with the existing Intellution SCADA system and send a telephone message for system alarms.</p> <p>The second part of the quotation, "Part B", is to replace the existing Allen Bradley Operator Interface Terminal with a new Allen-Bradley PanelView Plus12" touch screen. Please find a breakdown of the material and services to be provided for both "Part A" and "Part B" below:</p> <p>Part "A" - Specter Instruments, Win911</p> <p>➤ Win-911</p> <p>Hardware:</p> <p>➤ Dialogic Voice module (Price may adjust down depending on Computer PCI slot)</p> <p>Programming Services:</p> <p>➤ Installing and configuring software</p> <p>➤ Meetings to discuss what alarms are to be set to message out, call out list and schedule, ability to disable alarms</p>	<p>Pricing Breakdown Listed Below</p> <p>Lump Sum: Software and Programming for Win911 (Voice Module) \$5,560.00</p>

1	Each	<ul style="list-style-type: none"> ➤ Training on responding to and acknowledging alarms ➤ Installation, a 4 hour meeting, programming 100 alarms 	
		<p><u>Part "B" – PanelView Upgrade</u></p>	<p><u>Lump Sum:</u></p>
2	Each	<p>AB PanelView Upgrade</p> <ul style="list-style-type: none"> ➤ Allen Bradley PanelView Plus 12" Touch Panel ➤ PanelView conversion programming (Approx 25 graphical displays) 	<p>Allen Bradley PanelView Plus Integration</p> <p>\$7,210.00 Hardware and Programming</p>
		<p><u>Project Cost Summary (Including Options):</u></p>	
		<ul style="list-style-type: none"> ➤ <u>Win-911 w/ Voice Module:</u> 	<p>\$5,560.00</p>
		<ul style="list-style-type: none"> ➤ <u>PanelView Upgrade (12" Touch Screen)</u> 	<p>\$7,210.00</p>

ACCEPTED THIS _____ DAY OF May 2011

PRICE FIRM FOR 30 DAYS

SUBMITTED THIS: _____

BY: _____

Advanced Automation
& Controls, Inc. BY:

Thomas C. Otto,
President

**MINUTES
CITY OF DARIEN
MUNICIPAL SERVICES COMMITTEE
April 25, 2011**

PRESENT: Chairperson Joseph Marchese, Alderman John Galan, Alderman Ted Schauer,
Dan Gombac-Director, Michael Griffith-Senior Planner, Elizabeth Lahey-Secretary

ABSENT: None

Chairperson Marchese called the Municipal Services Committee Meeting to order at 6:30 p.m. at City Hall - City Hall Conference Room, Darien, Illinois and declared a quorum present.

NEW BUSINESS

- A. 1224 Plainfield Road: Petitioner requests to rezone the property from R-2 Single-Family Residence to B-2 Community Shopping Center Business District, a zoning map amendment.**

Mr. Michael Griffith, Senior Planner, noted the location of the subject property, that previous zoning approvals were granted to permit the existing use. He stated the rezoning petition will change the Zoning Map and will bring the property under different regulations within the Zoning Ordinance.

Mr. Griffith reported that the Agenda Memo lists the Special and Permitted Uses in both the R-2 and B-2 zoning districts. He reported that the PZC held a public hearing and recommended approval of the request. He further reported that there were a couple of residents who came into City Hall with questions but that they did not appear at the public hearing.

Mr. Griffith stated that this request is supported by the Comprehensive Plan and that the Zoning Map will change if the request is approved.

Chairperson Marchese questioned if there are plans to expand.

Mr. Dan Gombac, Director reported that the petitioner does not have any plans to expand. He stated that the request works with the Comprehensive Plan and cleans up the area.

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

Alderman Galan made a motion and it was seconded by Alderman Schauer that based upon the submitted petition and the information presented, the request associated with PZC 2011-03 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee recommend approval of the petition as presented.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

Chairperson Marchese announced that this would be forwarded to the City Council.

B. Ordinance – 2011 Prevailing Wage

Mr. Dan Gombac, Director presented the staff report. He stated that this is an ordinance required by the State of Illinois requiring municipalities to publicize and advertise the prevailing wages for laborers, workman, and mechanics employed on Public Works projects for the City of Darien.

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

Alderman Schauer made a motion and it was seconded by Alderman Galan recommending approval of AN ORDINANCE OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN, AND MECHANICS EMPLOYED ON PUBLIC WORKS PROJECTS OF SAID CITY.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

C. Resolution – Extend Contract with Gaffney’s Protective Maintenance Inc. for Street Light Repair

Mr. Dan Gombac, Director presented the staff report. He reported that this request is to extend a contract through a resolution with Gaffney’s Protective Maintenance Inc. for the annual 2011/12 Street Light Maintenance Contract. He reported that this will be the last extension of a three year option. He further reported that Gaffney’s has agreed to the three year extension and that they have performed satisfactorily.

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

Alderman Galan made a motion and it was seconded by Alderman Schauer to approve A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR STREET LIGHT MAINTENANCE SERVICES BETWEEN THE CITY OF DARIEN AND GAFFNEY’S PROTECTIVE MAINTENANCE INC.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

D. Resolution – Execute a contract with Tru Green for Landscape Fertilization

Mr. Dan Gombac, Director presented the staff report. He reported that this resolution authorizes the Mayor and the City Clerk to execute a contract with Tru Green for five various fertilizer applications in an amount not to exceed \$18,010.00 for the 2011 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street and certain segments of Plainfield Road. He further reported that also included are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds.

Mr. Gombac reported that four bids were received and that Tru Green was the lowest bid. He reported that the contractor has included an extension for 2012/13 and that staff will forward a recommendation upon the evaluation of the 2011 program.

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

Alderman Schauer made a motion and it was seconded by Alderman Galan to approve A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR LANDSCAPE FERTIZATION SERVICES BETWEEN THE CITY OF DARIEN AND TRU GREEN.

Upon voice vote, **THE MOTION CARRIED** unanimously 3-0.

E. Resolution – Accept a proposal from North American Salt Company for the purchase of Rock Salt

Mr. Dan Gombac, Director reported that staff received three bids to purchase salt in bulk. He reported that North American Salt Company provided the lowest bid for the 2011-12 per ton unit pricing at \$66.60 for a total quantity to be utilized in the amount of 2,750 tons for an amount of \$183,150.00. He further reported that the Darien Park District and Center Cass School District #66 will be purchasing up to 245 and 5 tons of rock salt not to exceed \$16,650.00.

Mr. Gombac reported that this is the first year that the City has secured a salt contract and realized a cost savings of 11%.

Alderman Galan questioned if the left over salt would go to the new facility.

Mr. Gombac replied yes and that there is approximately 150 tons left over. Further he stated that the new salt will be delivered at the end of June and the City is required per the proposed contract to take the full 3000 ton allotment.

Alderman Schauer questioned if there is enough room.

Mr. Gombac stated that the facility will provide enough room for the salt.

Alderman Galan questioned the delivery of the salt with an open door and that he would like to see the door approved to preserve the salt. He stated that there was a hard push to build the facility for savings and arguing a door is a moot point.

Mr. Gombac agreed and stated that if the salt gets wet there could be as much as a foot of unusable salt due to no door.

Alderman Marchese and Schauer agreed and requested Staff to look into the overhead door. Mr. Gombac informed the Committee that Staff will review the garage door proposal as well as additional outstanding items.

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

Alderman Galan made a motion and it was seconded by Alderman Schauer authorizing a RESOLUTION TO ACCEPT A PROPOSAL FOR THE PURCHASE OF ROCK SALT

FROM NORTH AMERICAN SALT COMPANY IN AN AMOUNT NOT TO EXCEED \$199,800.00.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

F. Resolution – Extend a contract with Hoving Clean Sweep, LLC for 2011 Street Sweeping services.

Mr. Dan Gombac, Director presented the staff report. He reported that this resolution is to extend a contract with Hoving Clean Sweep, LLC for the 2011 Street Sweeping services through April 30, 2012. The proposed contract is the last extension of a three year option.

Mr. Gombac reported that Hoving Clean Sweep provides good service and they are on time.

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

Alderman Schauer made a motion and it was seconded by Alderman Galan to approve a RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE 2011 STREET SWEEPING SERVICES BETWEEN THE CITY OF DARIEN AND HOVING CLEAN SWEEP LLC IN AN AMOUNT NOT TO EXCEED \$22,688.00.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

G. Resolution – Illinois Department of Transportation authorizing the expenditure of Motor Fuel Tax funds

Mr. Dan Gombac, Director reported that the City of Darien utilizes the Motor Fuel Tax Funds for expenditures related to various street maintenance functions. He stated that funding provides for expenditures for salaries, purchase of rock salt, cold and hot bituminous surface mixes, storm sewer related items, various aggregate materials and road striping. Mr. Gombac reported that because the Motor Fuel Tax funds are utilized, the City Council is required to adopt a resolution authorizing the expenditure of the proposed funding.

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

Alderman Galan made a motion and it was seconded by Alderman Schauer to execute an Illinois Department of Transportation Resolution, (IDOT BLR 14230) authorizing the expenditure of Motor Fuel Tax (MFT) funds for the FY 2011/12 General Maintenance items in the amount of \$556,000 for a period from May 1, 2011 through April 30, 2012.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

H. Minutes – February 28, 2011 - Municipal Services Committee Meeting

Alderman Galan made a motion and it was seconded by Alderman Schauer to approve the February 28, 2011 Meeting Minutes.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

I. Minutes – April 11, 2011 - Municipal Services Committee Special Meeting

Alderman Schauer made a motion and it was seconded by Alderman Galan to approve the April 11, 2011 Municipal Services Committee Special Meeting Minutes.

Upon voice vote, THE MOTION CARRIED unanimously 3-0.

DIRECTOR'S REPORT

a. Chromium 6 article

Mr. Dan Gombac, Director reported that Alderman Poteraske asked for discussion regarding Chromium 6. He reported that the City of Darien presently gets water from the City of Chicago and that they are in compliance of the standards set forth through the Environmental Protection Agency.

Mr. Gombac reported that until the federal EPA determines what new level needs to be, the City of Darien has to wait. Further, since the City is the parent supply they would be required to deliver the water at the prescribed level.

b. Correspondence

Chairperson Marchese reported that Mayor Weaver received correspondence from a resident regarding plowing North Frontage Road.

Mr. Gombac reported that the staff is presently reviewing information to determine whether a pilot program should be implemented for staff to conduct snow and deicing operations on North Frontage Road between Cass Ave and Lemont Road.

Alderman Schauer questioned how realistic it was that the City would receive reimbursement.

Mr. Gombac reported that he is waiting for an answer from IDOT regarding the reimbursement.

Alderman Galan stated that he understood why the people wanted it but that the focus should be on Darien streets.

Alderman Schauer questioned the condition of the roads during the blizzard.

Chairperson Marchese stated that there were vehicles that went off the road.

Alderman Galan stated that he liked the trial idea but if the City pursues this that the City could be looking at purchasing a new truck.

Chairperson Marchese reported that he received an email from a resident questioning if the City would be cutting the grass in the cul-de-sacs.

Mr. Gombac reported that staff has begun maintaining the cul-de-sacs and that contracting landscapers for this was too costly. He stated that the City will continue to maintain the cul-de-sacs and report back whether there was a burden on the department.

Chairperson Marchese stated that it was assumed that if you lived in a cul-de-sac that the residents would maintain the property. He questioned why this was being changed.

Mr. Gombac reported that residents have decided either not to maintain because of costs, and or residents that used to maintain their own have moved.

Chairperson Marchese stated that if the City cuts one that all of them will have to be cut.

Mr. Gombac stated that if this becomes a burden that it may have to be outsourced. He stated that the City is only doing 3 cul de sacs.

Alderman Galan stated that he received feedback from a resident regarding the concrete program and that the work he had done is cracking. He requested that Director Gombac follow up with the resident.

Mr. Gombac stated that he would review the sites. He stated that the vendor provides a one year warranty. He further stated that he would report back to Alderman Galan.

NEXT MEETING

Chairperson Marchese announced that the next scheduled meeting will be held on Monday, May 23, 2011 at 6:30 p.m.

ADJOURNMENT

There being no other business before the Committee, Alderman Galan made a motion and it was seconded by Alderman Schauer to adjourn. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 7:45 p.m.

RESPECTFULLY SUBMITTED:

APPROVED:

Elizabeth Lahey, Secretary

Joseph Marchese, Chairperson

Halil Avci, Alderman

Ted Schauer, Alderman