

COUNCIL WORKSHOP ITEM

ITEM: Street Sweeping Services
DATE: March 8, 2004
PREPARED BY: David Barber, P.E., Director of Public Works
Dorin Fera, Manager Traffic Division
PURPOSE: To Extend Contract for 2004-05 for Street Sweeping Services
BID AMOUNT: \$ **ACCOUNT:** 001.344.0000.5471
BUDGET AMOUNT: \$31,200.00

DISCUSSION:

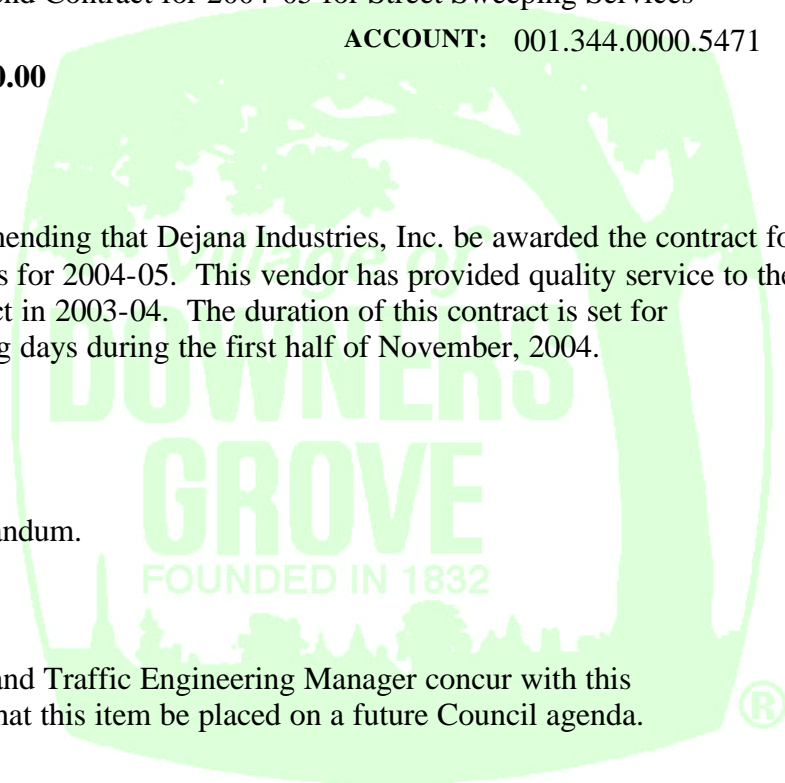
The Traffic Division is recommending that Dejana Industries, Inc. be awarded the contract for Village street sweeping services for 2004-05. This vendor has provided quality service to the Village for the previous contract in 2003-04. The duration of this contract is set for approximately 12 to 15 working days during the first half of November, 2004.

ATTACHMENT:

Please see the attached memorandum.

RECOMMENDATION:

The Director of Public Works and Traffic Engineering Manager concur with this recommendation, and request that this item be placed on a future Council agenda.



**VILLAGE OF DOWNERS GROVE
INTEROFFICE MEMORANDUM**

TO: Terri Tarka, Purchasing Assistant

FROM: David H. Barber, P.E., Director of Public Works
Dorin Fera, Manager Traffic Division

DATE: March 8, 2004

RE: Street Sweeping Services – Dejana Industries, Inc.

This contract is for the second (2nd) extension of the original 2002/03 contract for Dejana Industries, Inc. The confirmation letter states that street sweeping services for 2004/05 will be provided at a 1% increase over the 2003/04 contract. This is the last extension of the original contract.

The Traffic Division has reviewed the contract of services to be provided by Dejana Industries, Inc. The services include full 8-hour street sweeping services by four vehicles for approximately 12 to 15 working days during the month of November, 2004. The days are estimated and would be used as needed, depending on severity of the weather. The Dejana vehicles would be parked overnight at Public Works, and be readily available for each day's service.

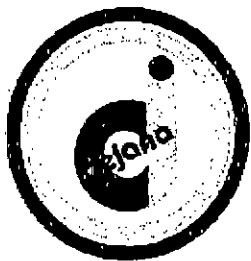
This item is budgeted under account number 001.344.0000.5471 and under the line item "Street Sweeping" for an estimated total amount of \$31,200.00.

The Traffic Division is in agreement with the attached unit prices. This company has consistently provided dependable and efficient sweeping service to the Village. The Traffic Division recommends the 2004-05 street sweeping services contract be awarded to Dejana Industries, Inc. and recommends approval by the Village Council.

Approved By:



David H. Barber, P.E.
Director of Public Works



dejana industries, inc.

246 Old Higgins Road • Des Plaines, IL 60018 847/390-6600 - 847/390-6602 FAX

MARCH 8, 2004

Village of Downers Grove

Dear Mr. Fera,

Please accept this letter as our quotation for Sweeping Services for the Village of Downers Grove.

Two (2) Mobile Hi-Dump Sweepers with Operators @ \$564.00/8Hr. day per sweeper for a period of 10+ working days during the first 21 days of November 2004.

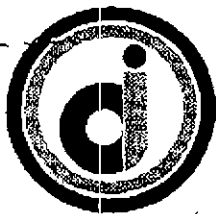
Finally, if you should decide to utilize our services, please contact me at your earliest convenience in order to secure the appropriate Certificate of Insurance before sweeping begins.

Thank you, once again, for the opportunity to submit our quotation.

Yours truly,


BRUCE CANNATELLO-OPS. MGR.


RICHARD STREPKA-GEN. MGR.



dejana industries, inc.

2130 Oxford Road, Des Plaines, IL 60018 847-390-6600 Fax 847-390-6602

3/3/2004

Date Village of Downers Grove
Company Name

Address 801 BURLINGTON

Address DOWNERS GROVE IL. 60515

City DORIN FERA State IL Zip 60515

Attn. 2004 STREET SWEEPING

Re: **SWEEPER RENTAL**

Job Location

Dear Mr. Fera,

Pursuant to your request and our visit we are pleased to submit this proposal for the sweeping of the above referenced location.

Dejana will provide a "highway" type power broom sweeper with twin gutter brooms. The unit will come with a trained and experienced operator. We will sweep from curb to curb, cleaning all open areas that the sweeper can reach. We will not be responsible for corners or curb areas which are blocked in by parked cars, obstructions or other areas that are inaccessible to the sweeper.

Our fees for sweeping will be Seventy Dollars per hour ~~\$59.00~~ \$70.50 per hour for a minimum of four (4) hours inclusive of the sweeper, operator and portal to portal time. The days/times of operation will be mutually agreed to prior to the initiation of the job. Disposal of swept material will be the responsibility of the customer, the customer is to provide an area for the disposal either on-site or at a nearby location at the customer's expense. The customer is to provide an adequate source of water for the sweeper.

This quote is valid for ninety (90) days from the date of this letter and is subject to the availability of equipment and or ability to schedule the work at a mutually acceptable time.

All applicable taxes, if any, will apply.

Billing will be done at the completion of the work on a net 20 day basis.

If the foregoing meets with your approval please indicate by signing below and returning this letter to us.

AGRIED AND ACCEPTED:

DEJANA INDUSTRIES, INC.

By: Richard Strepka
Richard Strepka, Gen. Mgr.
Bruce Cannatella
Bruce Cannatella, Ops. Mgr.

Company Name: _____

By: _____
Signature Print

Bill To: _____
Company Name

Address City State Zip

Phone Fax Contact