

AUTHORIZING STANDARD EQUIPMENT COMPANY TO REPAIR AND REFURBISH A 2005 ELGIN PELICAN SWEEPER (STREET SWEEPER) IN AN AMOUNT NOT TO EXCEED \$100,000.

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, City staff recommend the approval of an agreement with Standard Equipment Company to repair the City's 2005 Elgin Pelican Street Sweeper for an amount not to exceed \$100,000 (the "Agreement"); and

WHEREAS, the City's corporate authorities find that approving the Agreement is in the City's best interests for the protection of the public health, safety, and welfare; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

SECTION 1: The recitals to this resolution are adopted and incorporated herein as Section One to this Resolution.

SECTION 2: The City's corporate authorities approve, authorize, and direct the City Manager to enter into an agreement, in a form acceptable to him, with Standard Equipment Company, to repair and refurbish the City's street sweeper for an amount not to exceed \$100,000.

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

SECTION 4: 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 DeKalb, Illinois, at a Regular meeting thereof held on the 26th day of September 2022 and approved by me as Mayor on the same day. Passed by a 6-0-2 roll call vote. Aye: Larson, Smith, McAdams, Verbic, Faivre, Barnes. Nay: None. Absent: Morris, Perkins.




COHEN BARNES, Mayor

ATTEST:



Ruth A. Scott, Executive Assistant



www.standardequipment.com
sales@standardequipment.com

625 S IL Route 83
Elmhurst, IL 60126-4200
Phone: (312) 829-1919

Ship To: SAME AS BELOW

Invoice To: DEKALB, CITY OF
1316 MARKET STREET
DEKALB IL 60115-3733

Branch 01 - Elmhurst		
Date 08/17/2022	Time 6:10:19 (O)	Page 1
Account No DEKAL001	Phone No 8157482000	Est No 08 011489
Ship Via	Purchase Order PO# BP-2178	
Tax ID No E9997617104		
	Salesperson 006	

ESTIMATE EXPIRY DATE: 11/30/2022

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 01 *****

Stock #: 5167 2005 EL PELICAN P MS #: P-4703-D
Make: EL Model: PELICAN P
Is to have the following work done

MAIN BROOM

ADDITIONAL DESCRIPTION:

- REPLACE MAIN BROOM.
- REPLACE R/S AND L/S BEARINGS/SHAFT.
- REPLACE L/S SNUBBING SPRINGS.
- REPLACE SHOCK ABSORBER.
- REPLACE BROOM INDICATOR.
- WILL ADJUST NEW BROOM

Part#	Description	Qty	Price	Amount
0099066	D-MAIN BROOM RE	1	557.81	557.81
1008102	M B IDLER SHAFT	1	222.17	222.17
1055224	WLDT-FLANGE	1	228.59	228.59
1021051	FLANGE BEARING	1	103.54	103.54
1048741	BEARING-TAKE UP	1	162.91	162.91
1005274	ADJUSTING SCREW	1	25.42	25.42
1005275	ADJUSTING SCREW	1	11.03	11.03
5005449	ROLL PIN 3/16X1	1	.50	.50
5005051	.625-11 HEX NUT	1	.43	.43
0076025	D-CARRIER ASSEM	1	993.48	993.48
1128906	SHOCK ABSORBER	2	84.23	168.46
1053918	POSITION SENDER	1	189.74	189.74
7272544	SHAFT KEY	1	5.09	5.09
1055265	COLLAR-1.75 DIA	1	37.78	37.78

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SUPPLY/TOOL/EPA	143.60	143.60



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Parts: 2706.95
Labor: 2872.00
Miscellaneous: 143.60
Subtotal: 5722.55

Authorization: _____

***** Segment 02 *****

CONVEYOR

ADDITIONAL DESCRIPTION:

NEW STRUCTURE IS RECOMMENDED.
UNIT DID NOT COME WITH A BELT.
ROLLER IS WORN AND BEARINGS HAVE PLAY.
SCRAPER - THE CLAMP IS BROKEN AND RUBBER IS WORN.
DEFLECTOR AND CURTAINS R/S IS BROKEN, RUSTED. L/S IS BAD.
BOTH BAFFLES ARE BAD.
BOTH TOW BARS HAVE PLAY, NEEDS BRACKET AND PIN.
CHAIN AND SPROCKETS ARE WORN.

Part#	Description	Qty	Price	Amount
0076710	CONVEYOR REPLAC	1	11074.98	11074.98
1054322	DIRT SHOE RUNNE	2	35.02	70.04
1035525	RUNNER-SHORT SH	2	17.69	35.38
1026757	TOW BAR ASSY -	2	213.94	427.88
1026758	TOW BAR LOW PVT	2	94.79	189.58
1014534	BAFFLE	2	4.81	9.62
1014269	CLAMP STRIP STU	2	60.37	120.74

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SUPPLY/TOOL/EPA	287.20	287.20

Parts: 11928.22
Labor: 5744.00
Miscellaneous: 287.20
Subtotal: 17959.42

Authorization: _____



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***** Segment 03 *****

SIDE BROOM

ADDITIONAL DESCRIPTION:

REPLACE BROOM BOTH SIDES ARE WORN.
REPLACE R/S AND L/S ROD ENDS
REPLACE R/S AND L/S RETAINER SPRINGS
REPLACE R/S AND L/S DOWN PRESSURE SPRINGS
REPLACE R/S AND L/S PINS AND BUSHINGS
REPLACE R/S INDICATOR

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
1015558A	SB/21WIRE BLU 4	2	155.25	310.50
1018153	ROD END RH	2	15.47	30.94
1018154	ROD END LH	2	18.50	37.00
1006769	RETAINER SPRING	2	51.47	102.94
1020875	SPRING	2	89.65	179.30
1023332	BUSHING	8	36.76	294.08
1023353	PIN WLDT	4	76.55	306.20
1053918	POSITION SENDER	1	189.74	189.74

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SUPPLY/TOOL/EPA	71.80	71.80

Parts:	1450.70
Labor:	1436.00
Miscellaneous:	71.80
Subtotal:	2958.50

Authorization: _____

***** Segment 04 *****

MAIN DRIVE

ADDITIONAL DESCRIPTION:

BRAKE SYSTEM- PADS ARE GOOD BUT PEDAL DROPS. FLUID IS FULL.



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MIGHT BE AIR IN THE LINE.

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SUPPLY/TOOL/EPA	35.90	35.90

Labor:	718.00
Miscellaneous:	35.90
Subtotal:	753.90

Authorization: _____

***** Segment 05 *****

GUIDE WHEEL
ADDITIONAL DESCRIPTION:
REPLACE STEERING PIVOTS.
RECOMMEND REPLACING WHEEL BEARING STUDS/NUTS.
GUIDE WHEEL SPRING PINS, BUSHINGS HAVE PLAY. NEEDS NEW
BUSHINGS AND PINS/HARDWARE.

Part#	Description	Qty	Price	Amount
1025068	BELLOWS-S-T	1	104.32	104.32
5009205	HOSE CLAMP-2.13	2	4.51	9.02
1032379	SPRING-OUTER-P	2	212.68	425.36
1043862	ROD-SPRUNG GUID	2	174.40	348.80
5005193	1.250 PLNWSHR-A	6	4.63	27.78
5009470	1 1/4-12 ELASTI	4	24.44	97.76
1043863	BEARING, SELF-LU	4	47.99	191.96
1011622	1.250 PLNWSHR-A	2	2.46	4.92
1020630	SEAL	2	32.91	65.82
5009559	BEARING CONE	4	11.86	47.44
5009560	BEARING CUP	4	7.81	31.24
1039201	GASKET	2	3.98	7.96
1007151	G W BEARING WAS	2	10.58	21.16
5008405	1.125-12HX CAST	2	10.51	21.02
1070651	BALL SOCKET	2	150.63	301.26



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Part#	Description	Qty	Price	Amount
AB699	SPRAY PRIMER GR	1	16.86	16.86
4837043	GRAY	1	33.64	33.64
MISCELLANEOUS CHARGES:				
	Description		Price	Amount
	SUPPLY/TOOL/EPA		161.55	161.55

Parts: 1756.32
Labor: 3231.00
Miscellaneous: 161.55
Subtotal: 5148.87

Authorization: _____

***** Segment 06 *****

HYDRAULIC SYSTEM

ADDITIONAL DESCRIPTION:

REPLACE L/S HOPPER LIFT CYLINDER LEAKING. HOPPER DROPPED OVERNIGHT.

THE MISCELLANEOUS HYDRAULIC HOSES ON THIS SEGMENT INCLUDE HOSES, LABOR, AND THE CLEANING NECESSARY TO CHANGE ALL HOSES AND REROUTE.

THIS IS ONLY AN ESTIMATE.

THERE ARE UNKNOWNNS WITH THE CONDITION OF PUMPS AND MOTORS. AFTER REPLACING HOSES AND CONTINUED TESTING, THERE MAY BE ADDITIONAL PARTS AND LABOR NECESSARY.

Part#	Description	Qty	Price	Amount
1053741	CYL AY-HYD 4.00	1	4461.76	4461.76
1008798	END CLEVIS - S	1	127.21	127.21
1008012	WLDT-ROD PIN	1	94.02	94.02
1008011	WLDT-PIVOT PIN	1	232.97	232.97



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MISCELLANEOUS CHARGES:	Description	Price	Amount
	SUPPLY/TOOL/EPA	53.85	53.85
	HYDRAULIC HOSES	25000.00	25000.00

Parts: 4915.96
Labor: 1077.00
Miscellaneous: 25053.85
Subtotal: 31046.81

Authorization: _____

***** Segment 07 *****

ENGINE

ADDITIONAL DESCRIPTION:

REPLACE FAN BELT.
RECOMMEND PM SERVICE. FILTERS ARE NOT DATED.
REPLACE BATTERY. BATTERY TEST RECOMMENDS REPLACEMENT.

Part#	Description	Qty	Price	Amount
7172355	A/C FILTER W/GA	1	144.18	144.18
7072941	PRIMARY ELEMENT	1	28.31	28.31
7072942	SAFETY ELEMENT	1	12.70	12.70
7279119	OIL FILTER ELEM	1	28.30	28.30
7279151	FUEL FILTER	1	35.32	35.32
7279114	SERPENTINE BELT	1	84.83	84.83
9001	15W40 MOT OIL Q	16	3.31	52.96
9002	GREASE EP2	2	3.29	6.58
1032085	FILT ELEM CART	2	35.71	71.42
1027460	FILTER ELEMENT	1	19.68	19.68
9000	FLU, T68 OIL/GAL	35	23.22	812.70
SHC629	SYN OIL PER QT	4	27.41	109.64
9009	EXTENDED LIFE C	4	16.69	66.76
CON31-SA	BATTERY	1	124.88	124.88



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MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SUPPLY/TOOL/EPA	40.39	40.39

Parts: 1598.26
Labor: 807.75
Miscellaneous: 40.39
Subtotal: 2446.40

Authorization: _____

***** Segment 08 *****

SPRAY SYSTEM

ADDITIONAL DESCRIPTION:

REPLACE FILTER.
REPLACE WATER PUMP SEALS.
RECOMMEND ALL NEW SPRAY FITTINGS

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
1025992	FILTER CARTRIDG	1	56.99	56.99
1065503	WATER PUMP, W/B	1	1375.40	1375.40
1054836	V-BELT	1	13.39	13.39
1040010	NOZ,FL,50DEG,.5	2	7.27	14.54
1040011	NOZ,FL,80DEG,.5	5	6.09	30.45

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SUPPLY/TOOL/EPA	26.93	26.93

Parts: 1490.77
Labor: 538.50
Miscellaneous: 26.93
Subtotal: 2056.20

Authorization: _____



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***** Segment 09 *****

BODY HARDWARE EXTERIOR/INTERIOR

ADDITIONAL DESCRIPTION:

HORN DOES NOT WORK.
REPLACE RH WINDSHIELD WEATHERSTRIP.
RECOMMEND NEW WIPERS AND FLUID NOT SPRAYING.
LH SIDE BROOM LIGHT DOES NOT TURN ON.
FRONT CENTER 3 MARKER LIGHTS - MIDDLE LIGHT IS OUT.
RH SIDE BUBBLE WINDOW IS CRACKED.
FLOOD REAR LIGHT DOES NOT WORK.
REPLACE BULBS IN FOLLOWING GAUGES: ENGINE OIL PRESSURE,
ENGINE COLLANT TEMP, RPM, MAIN BROOM POSITION, BATTERY, L/S
SIDE BROOM POSITION AND HYDRAULIC OIL TEMP.
SWITCHES THAT NEED BULBS: RIGHT TURN SIGNAL, RH BROOM TILT,
BROOM LIGHT RH, SPRAY WATER RH, BROOM ROTATE RH, BROOM
HEIGHT RH, MAIN BROOM ROTATE, CONV LOWER/RAISE, CONV
ROTATE, CONV RAISE, HAZARD, BEACON, HEAD LIGHTS, HIGH BEAM,
REAR FLOOD, WINDSHIELD WIPER. LH BEACON LIGHT, LH SPRAY
WATER, LH BROOM ROTATE, LH BROOM HEIGHT.

Part#	Description	Qty	Price	Amount
5007999	HORN	1	45.01	45.01
4907016	MOULDING	10	3.59	35.90
7176599	WIPER BLADE	2	13.93	27.86
1116778	BTL-WSHLD WASHE	1	69.50	69.50
1133884	FSO WORK LIGHT	1	87.25	87.25
35200Y	CAB MARKER LIGH	1	11.93	11.93
1047701	EXTENDED WINDOW	1	551.17	551.17
1033302	CENTER WEATHER	1	51.04	51.04
1048774	WEATHERSTRIP-SI	2	44.20	88.40
1048775	WEATHERSTRIP-SI	1	81.20	81.20
1033245	TOP WEATHERSTRI	1	85.27	85.27
64931	WORK LIGHT	1	21.13	21.13
1005	MINATURE BULB	29	2.50	72.50



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Part#	Description	Qty	Price	Amount
1078467	KIT-ALARM BACK-	1	146.54	146.54
1071860	SENDER,100-240F	1	67.03	67.03
1127599	GAUGE - HYD TEM	1	129.96	129.96
7075154	DRAIN PLUG	1	39.89	39.89
7000	DEGREASER	2	25.00	50.00

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SUPPLY/TOOL/EPA	179.50	179.50

Parts: 1661.58
Labor: 3590.00
Miscellaneous: 179.50
Subtotal: 5431.08

Authorization: _____

***** Segment 10 *****

INSPECTION

ADDITIONAL DESCRIPTION:

THIS SEGMENT ON THE ESTIMATE REFLECTS THE LABOR TO COMPLETE THE INSPECTION AND EVALUATION OF THIS UNIT TO PREPARE THE ESTIMATE.

BILLED THE INSPECTION OUT TO THE CUSTOMER OM 07/29/2022.

Authorization: _____

Subtotal: .00
Parts: 27508.76
Labor: 20014.25
Miscellaneous: 26000.72
TOTAL: 73523.73