


**VILLAGE OF LOMBARD**  
**REQUEST FOR BOARD OF TRUSTEES ACTION**  
**For Inclusion on Board Agenda**  
**Bids and Proposals**

TO : President and Village Board of Trustees  
FROM : Scott Niehaus, Village Manager  
DATE : January 29, 2019 Agenda Date February 7, 2019  
TITLE : Water & Sewer System Supplies Bid - Core & Main  
SUBMITTED BY: Brian Jack, Utilities Superintendent 

**RESULTS:**

Date Bids Were Published 1/10/19 Bidding Closed 1/25/19

Total Number of Bids Received 4

Total Number of Bidders Meeting Specifications 4

Bid Security Required \_\_\_\_\_ Yes X No

Performance Bond Required \_\_\_\_\_ Yes X No

Were Any Bids Withdrawn \_\_\_\_\_ Yes X No

Explanation:

Waiver of Bids Requested? \_\_\_\_\_ Yes X No

If yes, explain:

Award Recommended to Lowest X Yes \_\_\_\_\_ No

Responsible Bidder?

If no, explain: Lowest bid was incomplete and included a deviation that was unacceptable to the Village

**FISCAL IMPACT:**

Engineer's estimate/budget estimate \$107,500.00

Amount of Award \$24,000.00 Water & Sewer Oper & Maint Fund 510.270.365.73710

\$ 1,000.00 Water & Sewer Oper & Maint Fund 510.270.380.73720

**BACKGROUND/RECOMMENDATION:**

Award a contract in the partial budget amount of \$25,000 to Core & Main of Carol Stream, IL for the purchase of water and sewer supplies on an as needed basis.

Has Recommended Bidder Worked for Village Previously X Yes \_\_\_ No

If yes, was quality of work acceptable X Yes \_\_\_ No

Was item bid in accordance with Public Act 85-1295? X Yes \_\_\_ No

Waiver of bids - Public Act 85-1295 does not apply \_\_\_ Yes

**REVIEW (as needed):**

Village Attorney XX \_\_\_\_\_ Date \_\_\_\_\_

Finance Director XX \_\_\_\_\_ Date \_\_\_\_\_

Village Manager XX \_\_\_\_\_ Date \_\_\_\_\_

**NOTE: All materials must be submitted to and approved by the Village Manager's Office by 4:30 pm, Wednesday, prior to the Board Agenda distribution.**



MEMORANDUM

**To:** Scott Niehaus, Village Manager  
**Through:** Carl S. Goldsmith, Director of Public Works  
**From:** Brian M. Jack, Utilities Superintendent  
**Date:** January 29, 2019  
**Subject:** **FY2019 Water/Sewer System Supplies Bid – Core & Main**

**Background**

The Public Works Department identified minimum quantities for water and sewer system supplies to be kept on-hand. Public Works also practices buying items on an as-needed basis to maintain flexibility to meet changing requirements. Prices are obtained for all of the items kept in stock but purchases are only made to maintain designated inventory levels. Proposals required Bidders to provide prices for supplies in twelve categories for FY2019 in which vendors will be awarded by category. By awarding by category, lower prices can be obtained for each category ultimately lowering the cost of the entire Water/Sewer System Supplies purchases for FY2019.

On Friday, January 25, 2019 bids were opened for FY 2019 Water/Sewer System Supplies. Four (4) vendors submitted bids and results are as follows. The Award Amount is estimated expenditures for 2019 in those categories awarded:

<i>Vendor</i>	<i>Total Bid</i>	<i>Categories Awarded</i>	<i>Award Amount</i>
Core & Main	\$120,359.20	2, 3, 5, 9	\$24,642.70
Ziebell Water Service Products	\$124,858.51	4, 7, 12	\$28,308.29
Mid-American Water	\$69,956.70	1, 10, 11	\$49,124.00
Water Products Company	\$126,839.21	6, 8	\$12,552.62

The bid tabulation is attached with the recommendation of awarding a contract to Core & Main of Carol Stream, IL as the lowest qualified bidder for the partial budgeted amount of \$25,000 for FY2019 for the purchase of Water/Sewer System Supplies throughout the year on an as-needed basis.

**Recommendation**

I am recommending the Board of Trustees award a contract in an amount not to exceed \$25,000 for FY2019 for Water/Sewer System Supplies to Core & Main of Carol Stream, IL. Please submit this recommendation to the Board of Trustees for their approval at the February 7, 2019 meeting.

**Water/Sewer System Supplies  
PWU-19-19  
Bid Tabulation**

**1/25/2019  
2:00 PM**

Category	Ziebell	Core & Main	Mid American Water	Water Product Co
<b>FY2019</b>				
I-Valves/Water	\$7,453.67	\$7,245.00	\$6,660.00	\$7,166.00
II-Couplings/Water	\$12,065.70	\$9,964.00	\$5,342.00	\$13,444.00
III-Pipe/ Water	\$3,040.00	\$2,408.00	\$2,430.00	\$2,448.54
IV- Castings/Water	\$11,414.00	\$12,000.50	\$0.00	\$12,323.75
V-Repair Sleeves and Service Saddles	\$11,853.50	\$11,640.00	\$0.00	\$15,546.00
VI-Brass fittings/Water	\$13,757.85	\$13,657.00	\$2,420.00	\$12,268.62
VII - Fittings / Sewer	\$6,611.50	\$6,765.00	\$6,700.00	\$6,715.00
VIII-Couplings/Sewer	\$496.00	\$348.00	\$0.00	\$284.00
IX-Pipe/Sewer	\$724.50	\$630.70	\$637.70	\$640.64
X-Fire Hydrant Extensions/Repair Kits	\$4,311.00	\$4,269.00	\$3,924.00	\$4,275.00
XI-Fire Hydrants	\$42,848.00	\$40,336.00	\$38,540.00	\$39,793.00
XII-Fire Hydrant Parts	\$10,282.79	\$11,096.00	\$10,535.00	\$11,934.66
<b>FY 2019 Total AS READ</b>	\$124,858.51	\$121,039.20	\$70,019.70	\$132,859.23
<b>FY 2019 Total AS CORRECTED</b>	\$124,858.51	\$120,359.20	\$69,956.70	\$126,839.21
<b>FY 2019 Awarded Categories</b>	<b>\$28,308.29</b>	<b>\$24,642.70</b>	<b>\$49,124.00</b>	<b>\$12,552.62</b>

**Total by Lowest Category \$114,841.11**

Qualified Bid =  
Non-Qualified Bid =  
Awarded Bid =

# VILLAGE OF LOMBARD

## CONTRACT DOCUMENT NUMBER PWU-19-19

This agreement is made this 7<sup>th</sup> day of February, 2019 by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and Core & Main of Carol Stream, IL hereinafter referred to as (the "Contractor").

Witnesseth That in consideration of the mutual promises of the parties delineated in the Contract Documents, the Contractor agrees to sell and the Village agrees to pay for the following described items as set forth in the Contract Documents:

Water & Sewer System Supplies such as Water Repair Sleeves and Brass Water Fittings to be purchased on an as needed basis, in the amount not to exceed:

FY 2019 - \$25,000.00

1. This Contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
  - a. Specification and Contract Document no. PWU-19-19 for FY 2019 Water/Sewer System Supplies, consisting of the following:
    - i) Cover Sheet
    - ii) Table of Contents
    - iii) Invitation to Bid on Contract Document No. PWU-19-19 - Legal Notice
    - iv) General Terms, Conditions and Instructions
    - v) Specific Terms, Conditions and Instructions and Blue Prints
    - vi) Bid Proposal Form
    - vii) Plans and Specifications and Specification Deviation Form
  - b. The Contractor's Bid Proposal Dated January 25, 2019
  - c. Required Certificate of Insurance
2. The Village agrees to pay, and the Contractor agrees to accept as full payment for the items which are the subject matter of this Contract in an amount not to exceed \$25,000.00 in FY 2019 paid in accordance with the provisions of the Local Government Prompt Payment Act and the provisions of the Contract Documents.

- 3. Risk of loss, destruction or damage of or to goods under this Contract shall be on contractor until delivery of the goods to the Village and acceptance of the goods by the Village.
- 4. Contractor agrees to perform the terms of this Contract by December 31, 2019. Time is of the essence of this Contract.
- 5. Where the terms of this Contract conflict with the provisions of the Contract Documents, the Contract Documents shall be binding.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by Village President, and the Contractor have hereunto set their hands this 7<sup>th</sup> day of February, 2019.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

Accepted this \_\_\_ day of \_\_\_\_\_, 2019.

Individual or Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

\_\_\_\_\_  
By Position/Title

\_\_\_\_\_  
By Position/Title

\_\_\_\_\_  
Print Company Name

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 7<sup>th</sup> day of February, 2019

\_\_\_\_\_  
Village President

Attest:

\_\_\_\_\_  
Sharon Kuderna  
Village Clerk

**VILLAGE OF LOMBARD**  
**CONTRACTOR'S CERTIFICATION**

\_\_\_\_\_, having been first duly sworn depose and states as follows:  
(Officer or Owner of Company)

\_\_\_\_\_, having submitted a proposal for:  
(Name of Company)

FY2014 Water / Sewer System Supplies to the Village of Lombard, hereby certifies that said CONTRACTOR:

1. has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
  - a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the approve Revenue Act; or
  - b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that \_\_\_\_\_  
(Name of employee/driver or "all employee drivers")  
is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

By: \_\_\_\_\_  
Authorized Agent of CONTRACTOR

Subscribed and sworn to  
before me this \_\_\_\_\_  
day of \_\_\_\_\_, 2019

\_\_\_\_\_  
Notary Public