

ORDINANCE NO. 3117

AUG - 4 2014

AN ORDINANCE TO AUTHORIZE THE PURCHASE OF MATERIAL FOR THE ST. PAUL STREET, WARNOCK STREET AND GARDNER STREET WATER MAIN REPLACEMENT PROJECT FROM HD SUPPLY WATERWORKS OF GRANITE CITY, ILLINOIS FOR THE CITY OF COLUMBIA, ILLINOIS


City Clerk

WHEREAS, the City Council of the City of Columbia, Illinois (the "City") accepted the bid of HD Supply Waterworks of Granite City, Illinois (the "Supplier") at a regular meeting of the City Council held August 4th, 2014 to supply material for the St. Paul Street, Warnock Street and Gardner Street Water Main Replacement Project for a total price or sum of Forty Eight Thousand Two Hundred Eighty Six Dollars and Fifty Three Cents (\$48,286.53);

WHEREAS, it is necessary and appropriate that the City should purchase the materials for the St. Paul Street, Warnock Street and Gardner Street Water Main Replacement Project from the Supplier as the work maintains and upgrades the potable water system.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Columbia, Illinois, as follows:

Section 1. The recitals contained above in the preamble of this Ordinance are hereby incorporated herein by reference, the same as if set forth in this Section of this Ordinance verbatim, as findings of the City Council of the City of Columbia, Illinois.

Section 2. The City Council of the City of Columbia, Illinois does hereby authorize the purchase of the materials from the Supplier for the St. Paul Street, Warnock Street and Gardner Street Water Main Replacement Project per the material proposal received via sealed bid on July 29, 2014 attached hereto.

Section 3. The City Engineer, Ronald J. Williams, P.E., is directed to purchase the materials to be utilized for the St. Paul Street, Warnock Street and Gardner Street Water Main Replacement Project from the Supplier.

Section 4. This Ordinance shall be in full force and effect, from and after its passage, as provided by law.

Alderman Holtkamp moved the adoption of the above and foregoing Ordinance; the motion was seconded by Alderman Ebersohl, and the roll call vote was as follows:

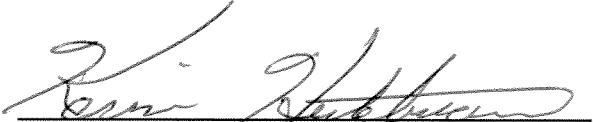
YEAS: Aldermen Ebersohl, Agne, Niemietz, Huch, Reis and Holtkamp.

NAYS: None.

ABSENT: Aldermen Roessler and Mathews.

ABSTENTIONS: None.

PASSED by the City Council and APPROVED by the Mayor this 4th day of August, 2014.



KEVIN HUTCHINSON, Mayor

ATTEST:



WESLEY J. HOEFFKEN, City Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF MONROE)

CERTIFICATE OF TRUE COPY

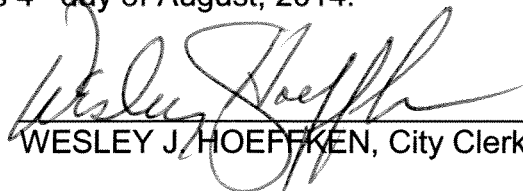
I, Wesley J. Hoeffken, hereby certify that I am the duly appointed City Clerk of the City of Columbia, Illinois and as such I am the keeper of the books, records, files and corporate seal of said City.

I do further certify that Ordinance No. 3117, entitled:

“AN ORDINANCE TO AUTHORIZE THE PURCHASE OF MATERIAL FOR THE ST. PAUL STREET, WARNOCK STREET AND GARDNER STREET WATER MAIN REPLACEMENT PROJECT FROM HD SUPPLY WATERWORKS OF GRANITE CITY, ILLINOIS FOR THE CITY OF COLUMBIA, ILLINOIS”

to which this certificate is attached, is a true, perfect, complete and correct copy of said ordinance as adopted at a regular meeting of the Columbia, Illinois City Council held on the 4th day of August, 2014.

IN WITNESS WHEREOF, I have made and delivered this certificate for the uses and purposes hereinabove set forth this 4th day of August, 2014.



WESLEY J. HOEFFKEN, City Clerk

(SEAL)

SPECIFICATIONS

The "Standard Specifications for Water and Sewer Main Construction in Illinois", 6th Edition, shall govern the construction of the proposed work. Copies of these standard specifications can be obtained by sending \$45.00 for each copy to any one of the following associations.

Illinois Society of Professional Engineers
1304 South Lowell Avenue
Springfield, Illinois 62704

Illinois Municipal League
1220 South Seventh Street
Springfield, Illinois 62703

The Associated General Contractors of Illinois
3219 Executive Park Drive
P.O. Box 2579 (mailing address)
Springfield, Illinois 62708

SPECIAL PROVISIONS

The following Special Provisions supplement these specifications and in case of conflict the Special Provisions shall take precedence and govern:

PRODUCTS:

1. Water main pipe shall be PVE, AWWA C900, DR-18. Pipe shall comply with ASTM D-2241 and NSF 14, including markings. PVC Materials shall comply with ASTM D-1784 for cell classification 12454-B. Joints shall be compression type complying with ASTM D-3139, and gaskets shall conform with ASTM F-477 for elastomeric seals.
2. Water main pipe fittings shall be mechanical joint, ductile iron, 250 PSI pressure rating in accordance with AWWA standard C110 or C153
3. Gate valves shall be Mueller A-2380-20, AWWA C500 with 2" square nut or equivalent.
4. Fire hydrants shall be 3-way Mueller with Standard threads.
5. Valve boxes shall be cast iron, adjustable, Mueller H-10360 or equivalent.
6. All brass materials **must** be "No Lead Brass".
7. All materials **must** be manufactured in the U.S.A.
8. All materials **must** be delivered to the jobsite or specified location within 2 weeks of placing the material order.

MATERIAL PROPOSAL

If this bid is accepted within 45 days from date of opening, the undersigned agrees to furnish any or all of the materials, at the quoted unit prices, subject to the following:

1. It is understood and agreed that the "Standard Specifications for Water and Sewer Main Construction" 6th Edition, shall govern insofar as they may be applied and insofar as they do not conflict with the special provisions and supplemental specifications attached hereto.
2. It is understood that quantities listed are approximate only and that they may be increased or decreased as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated and that bids will be compared on the basis of the total price bid for each group.
3. Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the jobsite is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.
4. Each pay item should have a unit price and a total price.
5. The unit price shall govern if no total price is shown, or if there is a discrepancy between the unit price and the total price.
6. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
7. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

BID FORM

CITY OF COLUMBIA

**MATERIAL PROPOSAL FOR ST. PAUL STREET, GARDNER STREET AND
WARNOCK STREET WATER MAIN REPLACEMENT PROJECT**

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
6" C-900 Waterline	2300'	3.87	8901.00
4" C-900 Waterline	400'	2.00	800.00
#12 Coated Tracer Wire	3000'	.08	240.00
6" x 6" Hot Tap Sleeve for C-900	1	454.40	454.40
6" Hot Tap Valve w/Accessories	1	554.00	554.00
Labor for 6" Hot Tap	1	250.00	250.00
6" MJ 45° w/Accessories	2	128.10	256.20
6" MJ 11° w/Accessories	1	122.83	122.83
6" x 6" x 6" MJ Tee w/Accessories	7	214.00 + 92.40	1498.00
6" x 6" x 4" MJ Tee w/Accessories	4	194.42	777.68
6" MJ Gate Valve w/Accessories	9	567.20	5104.80
4" MJ Gate Valve w/Accessories	4	459.68	1838.72
6" x 1' Anchor Coupling	9	129.95	1169.55
4" x 1' Anchor Coupling	4	69.97	279.88
6" x 4" MJ Reducer w/Accessories	1	98.72	98.72
6" MJ Sleeve w/Accessories	1	133.38	133.38
4" MJ Sleeve w/Accessories	4	95.72	382.88
6" Mega Lug for C-900	17	29.00	493.00
4" Mega Lug for C-900	1	25.00	25.00
Mueller 3-Way Fire Hydrant - 4' Bury	4	1700.00	6800.00
Mueller 3-Way Fire Hydrant - 3.5' Bury	2	1680.00	3360.00
Valve Box w/Lid	14	110.00	1540.00
6" x 2" Tapping Saddle 2 Bolt S.S. for C-900 CC Thread	3	68.20	204.60
6" x 1" Tapping Saddle 2 Bolt S.S. for C-900 CC Thread	6	60.63	363.78
6" x ¾" Tapping Saddle 2 Bolt S.S. for C-900 CC Thread	29	60.63	1758.27
4" x ¾" Tapping Saddle 2 Bolt S.S. for C-900 CC Thread	11	42.37	466.07
2" Corp Stop CC Thread	3	128.38	385.14

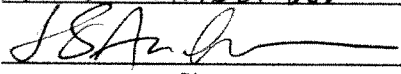
HD SUPPLY WATERWORKS

1" Corp Stop CC Thread	6	49.72	298.32
3/4" Corp Stop CC Thread	40	38.73	1549.20
3/4" x 3/4" Pack Joint Coupling for Copper	20	15.07	301.40
1" x 1" Pack Joint Coupling for Copper	5	17.24	86.20
2" x 2" Pack Joint Coupling for Copper	3	77.85	233.55
2" K Copper *	10'	15.60	156.00
1" K Copper *	20'	4.74	94.80
3/4" K Copper	400'	3.64	1456.00
6" Line Stop Saddle for Cast Iron	1	959.20	959.20
Labor for 6" Line Stop	1	600.00	600.00
4" Line Stop Saddle for Cast Iron	1	792.00	792.00
Labor for 4" Line Stop	1	600.00	600.00
4" MJ Cap w/Accessories	1	48.24	48.24
3/4" Yoke Bar	12	10.14	121.68
5/8" Spanner	12	14.60	175.20
1" Yoke Bar	1	18.29	18.29
1" Spanner	1	27.79	27.79
3/4" Angle Valve	12	22.18	266.16
3/4" x 2" Brass Nipple	7	2.16	15.12
3/4" Els - Compression Type	7	13.26	92.82
1" Angle Valve	1	87.05	87.05
1" x 2" Brass Nipple	1	3.12	3.12
1" Els - Compression Type	1	13.26	13.26
20" x 30" Meter Pit	7	74.52	521.64
24" x 30" Bullet Style Meter Pit	1	107.59	107.59
5/8" Ipearl Water Meter	7	152.00	1064.00
1" Ipearl Water Meter	1	205.00	205.00
Oak Shims (4")	3 Bundles	45.00	135.00

* SUPPLIED IN STANDARD LENGTHS

TOTAL BID AMOUNT

Forty eight thousand two hundred Dollars (\$ 48,287.51)
eighty seven & 51/100

Bidder Name: HD SUPPLY WATERWORKS
Bidder Address: 45 NORTHGATE IND DR.
GRANITE CITY, IL 62040
Bidder Phone No.: 618-452-3353
Bidder Fax No.: 618-452-3189
Bidder's Representative: Steve Anderson

Signature
Date: 7/29/2014