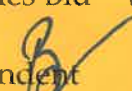


**VILLAGE OF LOMBARD**  
**REQUEST FOR BOARD OF TRUSTEES ACTION**  
For Inclusion on Board Agenda  
Bids and Proposals

TO : President and Village Board of Trustees  
FROM : Scott Niehaus, Village Manager  
DATE : January 15, 2025 Agenda Date January 23, 2025  
TITLE : Water & Sewer System Supplies Bid - Water Products Company  
SUBMITTED BY: Brian Jack, Utilities Superintendent 

RESULTS:

Date Bids Were Published 12/26/24 Bidding Closed 1/10/25  
Total Number of Bids Received 2  
Total Number of Bidders Meeting Specifications 2  
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Were Any Bids Withdrawn \_\_\_\_\_ Yes X No  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:

FISCAL IMPACT:

Engineer's estimate/budget estimate \$152,500  
Amount of Award \$ 165,518.85  
Water & Sewer Oper & Maint Fund 510.270.365.73710 (\$148,867.99)  
Water & Sewer Oper & Maint Fund 510.270.380.73720 (\$16,650.86)

BACKGROUND/RECOMMENDATION:

Award a contract in the amount of \$165,518.85 to Water Products Company of Aurora, IL for the one-time purchase of water and sewer supplies.

Has Recommended Bidder Worked for Village Previously X Yes \_\_\_\_\_ No  
If yes, was quality of work acceptable X Yes \_\_\_\_\_ No

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 Goldsmith, Director of Public Works *CG*  
**From:** Brian Jack, Utilities Superintendent *BJ*  
**Date:** January 15, 2025  
**Subject:** **FY2025 Water/Sewer System Supplies Bid -  
Water Products Company**

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**Background**

The Utilities Division historically purchased water and sewer system supplies on an as needed basis to limit the amount of inventory kept on hand and to avoid materials from having a long shelf life. This also utilized vendors larger inventories to maintain stock to maintain flexibility to meet changing requirements. However, due to market pricing and supply chain issues over the past three years, vendors are not able to provide and guarantee pricing for a full year as in the past.

Staff compiled a list of materials for a single purchase for FY 2025 based upon previous year quantities to reduce the risk of inflated pricing and supply shortages. Proposals required Bidders to provide prices for supplies in ten categories for FY 2025 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 FY 2025.

On Friday, January 10, 2025 bids were opened for FY 2025 Water/Sewer System Supplies. Four (4) vendors directly solicited for bids as well as advertised with the following two (2) firms submitting bids. Results are as follows.

<i>Vendor</i>	<i>Categories Awarded</i>	<i>Total</i>
Core & Main	No Bid	
Ziebell Water Service Products	I, II, V	\$44,539.19
Water Products Company	III, IV, VI, VII, VIII, IX, X	\$165,518.85
Mid American Water	No Bid	

The bid tabulation is attached with the recommendation of awarding a contract to Water Products Company Aurora, IL as the lowest qualified bidder for the above categories. The award will be a purchase of the full quantities as noted in each category of the bid document. Purchases for the quantities in the remaining categories will be separate purchase order requests to the Village Manager approval.

**Recommendation**

I am recommending the Board of Trustees award a contract in an amount not to exceed \$165,518.85 for FY 2025 for Water/Sewer System Supplies to Water Products Company of Aurora, IL. Please submit this recommendation to the Board of Trustees for their approval at the January 23, 2025 meeting.

**Water/Sewer System Supplies  
PWU-20-25  
Bid Tabulation**

**1/10/2025  
11:00 AM**

Category	Ziebell	Water Products Co		
<b>FY2025</b>				
I-Valves/Water	\$15,730.00			
II-Couplings/Water	\$12,938.75			
III-Pipe/ Water		\$5,292.85		
IV- Castings/Water		\$31,179.00		
V-Repair Sleeves and Service Saddles	\$15,870.44			
VI-Brass fittings/Copper/Water		\$27,306.05		
VII - Fittings / Sewer		\$4,252.18		
VIII-Couplings/Sewer		\$3,987.40		
IX-Structure Adjusting Rings		\$8,411.28		
X-Fire Hydrants, Extensions/Repair Kits, Repair Parts		\$85,090.09		
<b>FY 2025 Total AS READ</b>	\$226,894.69	\$195,447.01		
<b>FY 2025 Total AS CORRECTED</b>	\$226,894.05	\$195,573.85		
<b>FY 2025 Awarded Categories</b>	<b>\$44,539.19</b>	<b>\$165,518.85</b>		

Qualified Bid =

Non-Qualified Bid =

Awarded Bid =

	Total by Lowest Category	<b>\$210,058.04</b>

# VILLAGE OF LOMBARD

## CONTRACT DOCUMENT NUMBER PWU-20-25

This agreement is made this 23rd day of January, 2025 by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and Water Products Company of Aurora, 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 Main Pipe, Water Castings, Brass Fittings, Sewer Fittings, Adjustment Rings, and Fire Hydrants/Extensions/Repair Parts in the amount not to exceed:

FY 2025 - \$165,518.85

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-20-25 for FY 2025 Water/Sewer System Supplies, consisting of the following:
    - i) Cover Sheet
    - ii) Table of Contents
    - iii) Invitation to Bid on Contract Document No. PWU-20-25 - 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 10, 2025
  - 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 \$165,518.85 in FY 2025 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 March 14, 2025. 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 23<sup>rd</sup> day of January, 2025.

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 \_\_\_\_\_, 2025.

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

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

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

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

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 23<sup>rd</sup> day of January, 2025.

\_\_\_\_\_  
Village President  
Keith Giagnorio

Attest:

\_\_\_\_\_  
Elizabeth Brezinski  
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)

FY2022 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 \_\_\_\_\_, 2025

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

# VILLAGE OF LOMBARD

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Accepted this \_\_\_ day of \_\_\_\_\_, 2025.

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

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

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

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

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 23<sup>rd</sup> day of January, 2025.

\_\_\_\_\_  
Village President  
Keith Giagnorio

Attest:

\_\_\_\_\_  
Elizabeth Brezinski  
Village Clerk



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