

ORDINANCE NO. 12- 37

AN ORDINANCE APPROVING A BID FOR ELECTRIC WIRE AND WATER PIPE

WHEREAS, the Village of Chatham sought and obtained quotes for electric wire; and water main

WHEREAS, the bids were opened and the lowest responsible supplier was identified.

<u>Vendor</u>	<u>Item Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
HD Supply	1/0 AL 15kv primary	10,000'	\$ 2.195	\$21,950.00
IMCO	10" water main	5500'	\$ 8.720	\$46,960.00

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF CHATHAM, ILLINOIS, AS FOLLOWS:

SECTION 1: That the bid from HD Supply for \$21,950.00 is hereby approved.

SECTION 2: That the bid from IMCO for \$46,145.00 is hereby Approved.

SECTION 3: This Ordinance is effective upon its passage and approval.

PASSED THIS 25th DAY OF SEP, 2012

Thomas A Gray
Tom Gray, President
Village of Chatham

ATTEST:

Pat Schad
Pat Schad, Village Clerk HOLDEN
AYES: 5 HERR MALL BOYLE SCHATTE MALL
NAYS: 0
ABSENT: 1 KAUNAGA H

PASSED: 9-25-12
APPROVED: 9-25-12

To: Village Board

Re: Bid Approval For Water Pipe and Primary Wire

The Village requested bids for 5500' of 10"x20' SDR 21 Water Main Pipe. We had received 2 bids. The 2 bidders were IMCO Utility Supply and Midwest Meter.

Bid Results:

IMCO: \$8.39 per ft. total of \$46145.00

Midwest Meter: \$8.72 per ft. total of \$47960.00

I am requesting that the Village accept the low bid of \$46145.00 from IMCO

The Village also requested bids for will call inventory orders of Underground 1/0 primary cable. The Village received 3 bids. The Bidders were HD Supply, Fletcher Reinhardt Co. and Brownstown Electric Supply.

Bid results:

HD Supply: Minimum order 2500' at \$2.195 per ft. In stock

Fletcher Reinhardt: minimum order 10,000' at 2.37 per ft. 16-18wk notice for delivery

Brownstown: Minimum order 7500' at \$ 2.82 per ft. in stock

I am requesting that the Village accept the low bid of \$2.195 from HD Supply

First order will be 10,000' for a total of \$21,950.00



IMCO Utility Supply

P.O. Box 3246
 Springfield, IL 62708
 Phone: (217)529-1672 Fax: (217)529-1699
 www.imcosupply.com

QUOTE

UPC V	QUOTE DATE	ORDER NO.
000000	09/10/12	1048889-00
P.O. NO.		PAGE #
		1

Ship To: CHATHAM, VILLAGE OF
 116 EAST MULBERRY
 ATTN ALICE-ACCTS PAYABLE
 CHATHAM, IL 62629

Bill To: CHATHAM, VILLAGE OF
 116 EAST MULBERRY
 ATTN ALICE-ACCTS PAYABLE
 CHATHAM, IL 62629

INSTRUCTIONS		QUOTED BY	
		dp	
SHIP POINT	VIA	SHIPPED	TERMS
IMCO - Springfield	Best Way		Net 30

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	AMOUNT (NET)
	SDR-21RT10 10"X20' SDR-21 200PSI RT	5500	FT	8.39	FT	46145.00
1 Lines Total		Qty Shipped Total	5500		Total	46145.00
					Quote Total	46145.00

Last Page

**IMCO CONFIDENTIAL
 QUOTE VALID FOR 30 DAYS**

Midwest Meter, Inc
P.O. Box 318
Edinburg, IL 62531
Phone: 1-800-634-4746
Fax: (217) 623-4216

Quotation

Customer

Name Village of Chatham
Address Attn: Shane Hill
City Chatham State IL ZIP
Phone

Misc.

Date 9/6/2012
Terms Net 30
Delivery As required
FOB

Qty	Description	Unit Price	TOTAL
5500	10" SDR21 PVC Pipe per foot	\$8.72	\$ 47,960.00
Total \$			47,960.00

Sales Rep

Name Justin Conaway

Prices are firm for acceptance within 30-days, and an order placed within that time period will indicate acceptance.
Prices are subject to change without notice unless specifically stated in this quotation.

Thank you for your business!



1100 Old State Road
 PO Box 729
 Mattoon, IL 61938

Phone: 217.235.0546
 Fax: 217.235.0024

www.hdsupply.com/utilities

Quotation: U00303548.00

To: CHATHAM MUNICIPAL ELEC DEPT
 9507 S MAIN
 CHATHAM, IL 62629

Issued Date: Sep 14, 2012
 Expiration Date: Oct 14, 2012

Attn: SKIP CLAYTON
 Phone:
 Fax:

Sales Contact: Connie Ghere
 (P) 217.258.0925
 (F) 217.235.0024
 connie.ghere@hdsupply.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		CONCHXLP1800R WIRE 2 AL XLPE 600V OH 1800' R BLK STD PKG: 1800	1800	0.568	FT	1,022.40
2		PERIWINKLEXLP1500R WIRE 4 AL 7STR XLP 600V OH 1500 R	1500	0.414	FT	621.00
3		163-23-3072 WIRE 1/0 AL 19STR 15KV 220M EPR FS F .050JKT	2500	2.195	FT	5,487.50

SECTION TOTAL: \$7,130.90

QUOTE TOTAL: \$7,130.90

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

As North America's largest electric utilities distributor, HD Supply Utilities offers the industry's broadest and most dynamic portfolio of products, services and solutions for the distribution, transmission and generation of electric power.



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
3105 CORPORATE EXCHANGE COURT
BRIDGETON, MO 63044
314-506-0700
Fax 314-506-0705



Quotation

QUOTE DATE	QUOTE NUMBER
09/10/2012	S1068276
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE COURT BRIDGETON, MO 63044 314-506-0700 Fax 314-506-0705	PAGE NO
	1 of 1

QUOTE TO:
CHATHAM VILLAGE
116 EAST MULBERRY
CHATHAM, IL 62629

SHIP TO:
CHATHAM, VILLAGE OF
116 EAST MULBERRY
CHATHAM, IL 62629

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2893			Kris Thoele	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Kevin Arndt	F-R FRIDAY-1	Net 30 Days	10/10/2012	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	COMMENTS
1800ft	CONCH/XLP-R TRIPLEX, OVERHEAD, TWO #2 600V XLP WITH #2 BARE ACSR, 1800FT N/R REELS		0.650/ft	6-8 weeks
1500ft	PERIWINKLE/XLP-R TRIPLEX, #4, OVERHEAD 1500' REEL		0.560/ft	FR stock
10000ft	1/0 STR 15KV 220 JK ALUM URD 220MLTRXLP 16#14 JKT PER FRUD-1015STR DATED 6/15/95		2.370/ft	16-18 weeks

TERMS: NET 30 DAYS. F.O.B. Point of Shipment, Freight Allowed unless otherwise stated on quotation. This proposal will remain in effect for 30 days unless changed in the interim upon written notice. Fletcher-Reinhardt Company's Standard Terms and Conditions of Sale dated January 1, 2000 apply to any purchase from Fletcher-Reinhardt Company.
We appreciate your business.

Subtotal	25710.00
S&H Charges	0.00
Tax	0.00
Amount Due	25710.00

BROWNSTOWN ELECTRIC SUPPLY COMPANY, INC.

9/17/2012

690 EAST STATE ROAD 250, P.O. BOX L
BROWNSTOWN, INDIANA 47220
PHONE: (800) 742-8492
FAX: (812) 358-2484

PAGE 1 OF 1

FOB: DESTINATION
UNLESS NOTED

From: ROSE BISCHOFF - ILLINOIS INSIDE SALES

SEALED BID DUE 03/13/2007

TERMS: NET 30

TO: Village of Chatham, Illinois
attn: SKIP CLAYTON
117 East Mulberry Street
Chatham, Illinois 62629

We are pleased to offer for your consideration this quotation as follows:

QT	UN	DESCRIPTION	DELIVERY	UNIT PRICE	EXTENDED PRICE
1800	FT	CONCH-NRR Cable, OH, Triplex, 3-No.2 POLY/XLP 600v Service Drop Wire, 1800' Reel	Temporarily out of stock (BR) 29400' on order	0.710	1,278.00
1500	FT	PERIWINKLE-NRR Cable, OH, Triplex, 3-No.4 POLY/XLP 600V Service Drop Wire, 1500' REEL	Stock (BR)	\$0.50	750.00
7500	FT	1/0-KERITE-220-EPR Cable, URD, 1/0 Str, 15kV, Kerite 220 mil (133%) EPR Insulation, 16-14 AWG CU C/N, Extruded SemiCo Layer Insulation Shield, 50mil LD Jacket, (3) Red Stripes, Pos ID FILLED ALUM, Permashield Conducto Shield (OLD COMPOUND) KERITE 111F15-C1200-0001 2500' Reel	Stock (BR)	\$2.82	21,150.00
				TOTAL	\$23,178.00

Please contact this office if any additional information is needed.

Thanks for the opportunity to be of service.

ROSE BISCHOFF - ILLINOIS INSIDE SALES - BESCO

2012/09/10/351