

City of Aurora, IL

2026 WATER & SEWER MAINTENANCE DIVISION MATERIALS AND SUPPLIES

25-209

RELEASE DATE: October 5, 2025

DEADLINE FOR QUESTIONS: October 16, 2025

RESPONSE DEADLINE: October 22, 2025, 11:00 am

Please refer to the project timeline in this document for all important deadlines.

RESPONSES MUST BE SUBMITTED ELECTRONICALLY TO:

https://procurement.opengov.com/portal/aurorail

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INSTRUCTIONS TO BIDDERS

1. SUMMARY

The City of Aurora, IL invites you to bid on anticipated purchases of certain materials and supplies to be used by the Water & Sewer Maintenance Division during 2026.

2. TIMELINE

Release Project Date:	October 5, 2025
Question Submission Deadline:	October 16, 2025, 8:00am
Response Submission Deadline:	October 22, 2025, 11:00am

3. ACCEPTANCE OF BID PROPOSALS

a. Bidders intending to respond to this opportunity must create a FREE account with OpenGov by signing up at https://procurement.opengov.com/signup. This step is necessary to establish a communication link with the City. The Bidder, not the City, is responsible for obtaining any addenda to the original specification. Addenda and other relevant information will be posted on the City's E Procurement System. Addenda notifications will be emailed to all persons on record as following this Bid. Failure of any bidder to receive any such addenda or interpretation shall not relieve such bidder from any obligation under their bid proposal as submitted. All addenda so issued shall become part of the contract documents. **Paper submissions will not be accepted.**

- b. Bids may be received up to, but no later than the designated date and time as specified via the City's E Procurement System, OpenGov. The City's E Procurement System Clock is the official clock for the determination of all deadline dates and times. Without exception, responses will not be accepted after the submission deadline regardless of any technical difficulties such as poor internet connections. The City of Aurora strongly recommends completing your responses well ahead of time. All bids shall have provided all requested information, and submitted all appropriate forms, certificates, affidavits and addendum acknowledgements in order to be considered responsive.
- c. Bids must be submitted on the forms provided and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids through the City's E Procurement System. Bids shall be filled out legibly in ink or type-written with all erasures, strikeovers and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the bidder to a Bid. Name of person signing should be typed or printed below the signature.
- d. The City of Aurora reserves the right at any time and for any reason to accept or reject any or all Bids or portion thereof, or accept an alternate bid. The City reserves the right to waive any immaterial defect in any bid, or technicality, informality or irregularity in the bids received, and to disregard all nonconforming or conditional bids or counter-proposals. Unless otherwise specified by the bidder or the City, the City reserves the right to hold the best bids for ninety (90) days from the opening date. Bidder

agrees to accept a notice of award, if selected, based on the terms of this Bid Proposal in the event that a notification of award is received on or before expiration of the 90-day time period. The City reserves the right to cancel the Bid Proposal at any time, without liability for any loss, damage, cost or expense incurred or suffered by any Bidder as a result of that cancellation. Each Bidder is solely responsible for the risk and cost of preparing and submitting a Bid Proposal.

e. Although price is a consideration, qualifications and experience, capacity to handle the work, and response to the bid, will also be considered. No Bid Proposal will be considered unless the Bidder shall furnish evidence satisfactory to the City that they have the necessary facilities, abilities, experience, equipment, and financial and physical resources available to fulfill the conditions of the Bid and execute the Work should the Bid be awarded to them. Bid Proposal documents which are not responsive to the requirements herein may not be considered by the City for an award of the Bid.

The Bid will be awarded to the lowest responsive responsible Bidder. In determining the responsibility of any Bidder, the City may take into account other factors such as past records of its or other entities transactions with the Bidder, experience, ability to work cooperatively with the City and its staff, adequacy of equipment, ability to complete performance within necessary time limits, and other pertinent considerations such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities and resources.

The Bidder will be awarded in the City's best interests based on these and other legally-allowable considerations. The City and its representatives and agents may make any investigations deemed necessary to determine the ability of the Bidder to perform the Work. The Bidder shall furnish any information and data requested by the City for this purpose.

4. RECEIPT OF BID PROPOSALS

- 1. <u>Bids must be submitted electronically</u>, up to, but no later than the designated date and time as specified via the City's E Procurement System, OpenGov. It is the sole responsibility of the Bidder to see that their Bid Proposal is received in the proper time.
- 2. <u>Bids must be submitted electronically via the City's E Procurement System.</u> There will be no exceptions!

5. WITHDRAWAL OF BID PROPOSALS

Bids may be withdrawn prior to the deadline for submitting bid proposals through the City's E Procurement System, the responding bidder may "un-submit" their proposal in OpenGov. After withdrawing a previously submitted proposal, the responding bidder may submit another proposal at any time up to the deadline for submitting bid proposals prior to the opening.

Bidders are cautioned to verify their bids before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the bid after it has been opened. Bidders may not withdraw their bid after the opening without the approval of the Director of Purchasing. Requests to withdraw a bid must be in writing and properly signed. No bid proposal will be opened or accepted, which is received after the time and date scheduled for the Bid Proposals to be received.

6. AWARD

It is the intent of the City to award the bid to the lowest responsive responsible bidder meeting specifications. Award will be based on the following factors, but not limited to (where applicable): (a) adherence to all conditions and requirements of the bid specifications; (b) price; (c) qualifications of the bidder, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

If the Bidder modifies limits, restricts or subjects his bid proposal to conditions that would change the requirements of the bid, this would be considered a conditional or qualified Bid Proposal and will not be accepted. The City reserves the right to delete any item listed in the bid.

7. PRICES

The price quoted for each item is the full purchase price, including delivery to destination and includes all transportation and handling charges, premiums on bonds, material or service costs and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the duration of the purchase.

Unit prices shall not include any local, state or federal taxes. In case of mistake in extension of price, unit price shall govern.

8. DISCOUNTS

Prices quoted must be net after deducting all trade and quantity discounts. Where cash discounts for prompt payment are offered, the discount period shall begin with the date of receipt of a correct invoice or receipt or final acceptance of goods, whichever is later.

9. TAXES

The City of Aurora is exempt, by law, from paying State and City Retailer's Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax (per Illinois Revised Statutes, Chapter 120, Paragraph 44) upon City works and purchases. The City of Aurora's Sales Tax Exemption Number is E9996-0842-07.

10. INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS

Bidders shall promptly notify the City of any ambiguity, inconsistency of error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.

11. SIGNATURES

Bid Proposals must be signed by the Bidder with his/her usual signature. Bid Proposals by partnerships must be signed with the partnership name by all members of the partnership, or an authorized representative, followed by the signature and title of the person signing. Bid Proposals by corporations must be signed with the name of the corporation, followed by the signature and title of the person authorized to bind it in the matter.

When a corporation submits a Bid Proposal, its agent must present legal evidence that he has lawful authority to sign said Bid Proposal and that the corporation has a legal existence. In the event that any corporation organized and doing business under the laws of any foreign state is the successful Bidder, such corporation must

Title: 2026 Water & Sewer Maintenance Division Materials and Supplies

present evidence before any Bid is executed that it is authorized to do business in the State of Illinois. Bidders by corporations must be executed in the corporate name by the President or a Vice President (or other corporate officer accompanied by evidence of authority to sign), and the signature must be attested by the Secretary or an Assistant Secretary, along with the corporate seal. The corporate address and state of incorporation must be shown below the signature. Bid Proposals by partnerships must be executed in the partnership name and signed by a partner whose title must appear under the signature, and the official address of the partnership must be shown below the signature. Any corrections to entries made on the Bid Proposal forms shall be initialed by the person signing the Bid Proposal. When requested by the City, satisfactory evidence of the authority of any signature on behalf of the Bidder shall be furnished.

12. DEMONSTRATIONS

Bidders are required, if requested to do so, to affect a demonstration of the item(s) being Bid if the City feels it has insufficient knowledge of the item's operations or performance capability. Such demonstration must be at a site which is most convenient and agreeable to the effected City personnel.

13. REFERENCES

Sufficient references of all like public and/or private agencies must be submitted in the Vendor Submission section. Listing must include company name, contact person, telephone number and date purchased. All Bidders, as a condition of and prior to entry into a contract, agree that a complete background investigation of the principals of the Bidder and all employees who will work on the project may be made. Bidders agree to cooperate with the appropriate City of Aurora personnel to supply all information necessary to complete these investigations. The City of Aurora in its complete discretion may disqualify any Bidder, including low Bidder, and may void any contract previously entered into based on its background investigation.

14. ELIGIBILITY

By signing this bid, the bidder hereby certifies that they are not barred from bidding on this Bid as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

15. DATA

Complete and detailed brochures and vehicles, equipment, materials, goods, supplies and/or services to be furnished must be included with each Bid.

16. QUESTIONS

Bidders shall submit all inquiries, <u>including requests for alternates or substitutions</u> regarding this bid, up to, but **no later than the designated date and time as specified via the City's E Procurement System, OpenGov.**All answers to inquiries will be posted on the City's E Procurement System. Bidders may also click "Follow" on this bid to receive an email notification when answers are posted.

No questions will be accepted or answered verbally.

No questions will be accepted or answered after the cut-off date/time.

It is the responsibility of the interested bidder to ensure they have received addenda, if any issued.

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17. Illinois Freedom of Information Act

Illinois Freedom of Information Act. The Contractor acknowledges the requirements of the Illinois Freedom of Information Act (FOIA) and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.

GENERAL REQUIREMENTS

1. REQUIREMENTS OF BIDDER

The successful Bidder may be required to (a) enter into a fully signed Bid in writing with the City of Aurora covering matters and things as are set forth in the Bid Proposal Package; and (b) carry insurance acceptable to the City covering public liability, property damage and workers compensation.

2. CITY'S AGENT

The Director of Purchasing, or delegate, shall represent and act for the City in all matters pertaining to the bid proposal and Bid in conjunction thereto.

3. INVESTIGATION

It shall be the responsibility of the Bidders to make any and all investigations necessary to become thoroughly informed of what is required and specified in the bid. No plea of ignorance by the Bidders of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Bidder to make the necessary examinations and investigations will be accepted as a basis for varying the requirements of the City of the compensation to the Bidder.

Each Bidder submitting a bid proposal is responsible for examining the complete Invitation to Bid Package and all Addenda, and is also responsible for informing itself of all conditions that might in any way affect the cost or the performance of any Work. Failure to do so will be at the sole risk of the Bidder, and no relief will be given for errors or omissions by the Bidder. If awarded the Bid, the Bidder will not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder should have fully informed himself, because of his failure to have so informed himself prior to submitting the bid proposal. The submission of a bid proposal shall be construed as conclusive evidence that the Bidder has made such examination as is required in this section and that the Bidder is conversant with local facilities and difficulties, the requirements of the Invitation to Bid documents, and of pertinent, local, state and federal laws and codes, prevailing local labor and material markets, and has made due allowance in its bid proposal for all contingencies.

4. BIDDER CAPABILITY

The City reserves the right to require of the Bidder proof of his/her capability to perform as required by the specifications. However, prequalification of the Bidder shall not be required. The City may, at its option, disqualify a Bidder and reject his bid proposal for cause. Reasons deemed sufficient for this action shall include, but not be limited to, the following:

Evidence of collusion among Bidders.

- Receipt of more than one bid proposal on any project from an individual, or from a corporation. This
 restriction does not apply to subcontractors.
- Default on any previous Bid.
- Unreasonable failure to complete a previous Bid within the specified time or for being in arrears on an existing Bid without reasonable cause for being in arrears.

- Inability to perform as revealed by an investigation of the Bidder's financial statement, experience and/or plant and equipment.
- Any Bidder who owes the city money may be disqualified at the City's discretion.

5. ALTERNATE PROPOSALS

The specifications are prepared to describe the goods and/or service which the City deemed to be in the best interest to meet its performance requirements. Bidders desiring to submit a Bid Proposal on items which deviate from the stated specifications, but which they believe to be equal, may do so by submitting all inquiries via the City's E Procurement System, OpenGov, but all specification deviations must be clearly stated. Bidders shall submit all inquiries, including requests for alternates or substitutions regarding this bid via the City's E Procurement System by the designated date and time. All answers to inquiries, including requests for alternates or substitutions, will be posted on the City's E Procurement System. Bidders may also click "Follow" on this bid to receive an email notification when answers are posted. It is the responsibility of the interested bidder to ensure they have received addendum, if any issued. The Purchasing Director reserves the right to rule upon specification deviation in a manner as best befits the needs of the City. The Purchasing Director will reject all deviations that amount to material nonconformity with the specifications of the Bid Proposal.

6. PAYMENT

Payment shall be made for services rendered. The City, after inspection and acceptance, and in consideration of the faithful performance by the Proposer, agrees to pay for the completion of the work embraced in this contract, payment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, et. seq.) upon receipt of the invoice.

Time, in connection with any discount offered, will be computed from the date of delivery to the City or from the date a correct invoice is received by the City of Aurora Purchasing Division, if the latter date is later than the date of delivery.

Prices will be considered NET, if no payment discount is shown.

Invoices MUST contain the Purchase Order Number, as issued by the City.

The successful Bidder shall submit invoices via e-mail to:

PurchasingDL@aurora.il.us

or Mail to the following address:

City of Aurora

Attn: Purchasing Division

44 E. Downer Place

Aurora, IL 60507

The City of Aurora offers electronic funds transfer (EFT) payment to our vendors. EFT is fast, simple, safe and secure and is *our preferred method of payment!*

7. DEFAULT

Time is of the essence of this bid and if delivery of acceptable items or rendering of services is not completed by the time promised, the City reserves the right, without liability, in addition to its other rights and remedies, to terminate the Bid by notice effective when received by Bidder, as to stated items not yet shipped or services not yet rendered. The City will procure articles or service from other sources and hold the Bidder responsible for any excess cost incurred as provided for in Article 2 of the Uniform Commercial Code.

8. INSPECTION

Materials or equipment purchased are subject to inspection and approval at the City's destination. The City reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Bidder's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Bidder promptly after rejection.

9. WARRANTY

Bidder warrants that all goods and services furnished hereunder will conform in all respects to the terms of the solicitation, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and will be free from such defects in design. In addition, Bidder warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this solicitation.

10. CANCELLATION

The City reserves the right to cancel the whole or any part of the Bid if the Bidder fails to perform any of the provisions in the Bid or fails to make delivery within the time stated. The Bidder will not be liable to perform if situations arise by reason of strikes, acts of God or public enemy, acts of the City, fires or floods.

11. PERMITS AND LICENSES

The successful Bidder shall obtain, at its own expense, all permits and licenses which may be required to complete the contract.

12. PATENT

The successful Bidder agrees to indemnify, protect, defend, and save the City of Aurora and its officers and employees, harmless against any demand for payment for the use of any patented material process, article, or device that may enter into the manufacture, construction, presentation or form a part of the Work covered by the contract.

13. COMPLIANCE WITH LAWS AND REGULATIONS

The Bidder shall at all times observe and comply with all Federal, State, Municipal and other local laws, ordinances, regulations, and requirements which in any manner affect the conduct of the Work, and with all Federal, State and local laws and policies of non-discrimination, sexual harassment, prevailing wages and others applicable thereto; and all such orders or decrees as exist at the present and which may be enacted later, of bodies or tribunals having jurisdiction or authority over the Work, and no plea of misunderstanding or ignorance thereof will be considered. He shall indemnify and save harmless the City and all its officers, agents,

employees and servants against any requirement, claim or liability arising from or based on the violation of any such law, ordinance, regulation, order or decree, whether by himself or his employees.

This Bid shall be governed by and construed according to the laws of the State of Illinois.

14. INSURANCE AND HOLD HARMLESS PROVISION

At the Bidder's expense, the Bidder shall secure and maintain in effect throughout the duration of this Bid, insurance of the following kinds and limits to cover all locations of the Bidder's operations. The Bidder shall furnish Certificates of Insurance to the City before starting or within ten (10) days after the execution of the Bid, whichever date is reached first. All insurance policies shall be written with insurance companies approved by the City of Aurora and licensed to do business in the State of Illinois and having a rating of not less than A IX, according to the latest edition of the A.M. Best Company; and shall include a provision preventing cancellation of the insurance policy unless thirty (30) days prior written notice is given to the City. This provision shall also be stated on each Certificate of Insurance as: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail 10 days written notice to the certificate holder named to the left". Upon requested, the awardee of this Bid will give the City a copy of the insurance policies. The policies must be delivered to the City within two weeks of the request. The limits of liability for the insurance required shall provide coverage for not less than the following amount, or greater where required by law:

- (1) Worker's Compensation Insurance Statutory amount.
- (2) General Liability Insurance:
 - (a) \$1,000,000 per occurrence and \$2,000,000 general aggregate
 - (b) \$500,000 per occurrence for Property Damage
 - (c) \$1,000,000 per occurrence for Personal Injury
- (3) Auto Liability Insurance:
 - (a) Bodily injury with limits not less than \$1,000,000
 - (b) Property damage with limits not less than \$500,000
- (4) Umbrella excess liability of \$1,000,000 per occurrence, \$2,000,000 aggregate

The Bidder shall include the City as a primary, non-contributory additional named insured on both General and Auto Liability Insurance policies and indicate said status on any Certificates of Insurance provided to the City pursuant to this project. All insurance premiums shall be paid without cost to the City.

The Bidder agrees to indemnify and save harmless the City of Aurora, their agents and employees from and against all loss and expenses (including costs and attorneys' fees) by reason of liability imposed by law or claims made upon the City of Aurora for damages because of bodily injury, including death at any time resulting therefrom sustained by any person or persons or on account of damage to property, including loss of use thereof, arising out of or in consequence of the performance of this project work, whether such claims or injuries to persons or damage to property be due to the negligence of the Bidder or his Subcontractors. The Bidder shall assume total risk and shall be responsible for any and all damages or losses caused by or in any

way resulting from the work and provide all insurance necessary to protect and save harmless the City of Aurora and its employees.

15. WORKERS COMPENSATION ACT

The Bidder further agrees to insure his employees and their beneficiaries and to the employees and the beneficiaries of any subcontractor employed from time to time by him on said Work, the necessary first-aid, medical, surgical, and hospital services and any compensation provided for in the Workers Compensation Act of the State of Illinois that is or may be in force in the State.

Such insurance shall be placed by said Bidder in a company or association (to be approved by the City and to be accepted by the Council thereof) authorized under the laws of the State of Illinois to insure the liability above specified.

Said Bidder hereby further agrees to indemnify, keep and save harmless said City from all action, proceedings, claims, judgments, awards, and costs, loss, damages, expenses, and attorney's fees which may in any way come against said City by reason of any accidental injuries or death suffered by any of his employees or the employees of any subcontractor employed by him in and about the performance of the Work provided for in the Bid, and any and all liability resulting thereupon; and said Bidder, in case of any suit, action, or proceeding on account of any or all of the foregoing shall defend the same for and on behalf of said City and indemnify the City therefore, and pay the amount of any and all awards and final judgments and orders rendered and entered therein, together with all loss, costs, damages, attorney's fees, and expenses incurred therein. Said Bidder shall be the sole employer of its employees and workers, and in no way shall the City be considered a joint employer of same under any circumstance.

16. PERSONNEL AND EQUIPMENT

The Bidder shall provide an adequate number of competently trained personnel with sufficient supervision to provide the services required, and the Bidder shall provide identification of its personnel if requested by the City.

Any Bidder's employee whose employment is reasonably detrimental or objectionable to the City shall be immediately transferred from the premises upon the City's request. The exercise of the option shall not be construed as placing the City in charge of the Work or making the City responsible for safety.

All on the road vehicles or equipment shall be identified by the Bidder's name for purpose of identification.

All tools or equipment required to carry out the operations within the scope of the contract shall be provided by the Bidder, and shall meet the standards of the Federal Occupational Safety and Health Act and State of Illinois safety codes as may be required by law. The City reserves the right to inspect the equipment that will be used prior to award of Bid.

17. LOCAL BIDDER PREFERENCE

O20-029 approved April 28, 2020 defines "Local business" to mean a vendor or contractor who has a valid, verifiable physical business address located within the corporate boundaries of the City of Aurora at least twelve months prior to a bid or proposal opening date, from which the vendor, contractor or consultant operates or performs business on a daily basis, including manufacturing production or distribution. The business must disclose the percentage of workforce in the City of Aurora; be registered with the City of Aurora, if applicable;

be subject to City of Aurora taxes (inclusive of sales taxes); be current with property tax payments and sales tax payments; not have any outside cited code violations; not have any outstanding debts to the City of Aurora; have adequately qualified and trained staff to service the bid of interest.

18. MINORITY PARTICIPATION

The City of Aurora encourages minority business firms to submit Bidders and encourages the successful Bid Bidder to utilize minority businesses as sub-contractors for supplies, equipment, services and construction.

19. PROSECUTION OF WORK

The Bidder shall begin the Work to be performed under the Bid as specified in the specifications after the execution and acceptance of the Bid, unless otherwise provided. The Work shall be conducted in such a manner and with sufficient materials, equipment and labor as is considered necessary to ensure its completion within the time specified in the Bid.

20. TIME

Bidder shall schedule its Work to meet the requirement of the City. Bidder shall perform the Work expeditiously in cooperation with the City's agents, employees, Bidders and subcontractors. Bidder shall make no claim against City and no claim shall be allowed for any damages which may arise out of any delay caused by City, its agents, employees, Bidder or subcontractors. Bidder's sole remedy for delay shall be an extension in the Bid time.

21. REGULATORY COMPLIANCE

Bidder represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services.

22. RESPONSIBLE BIDDER

Section 2-331(5) of the Aurora City Code requires that bidders for city contracts in excess of \$25,000 must participate in active apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training to be considered a responsible bidder. A bidder must affirm such participation in the Bidder's Certification submitted with any bid. Furthermore, **the bidder must submit a copy of each applicable program registration certificate with his/her bid**.

23. SUBLETTING OR ASSIGNMENT OF WORK

If the Bidder sublets the whole or any part of the Work to be done under the contract, with or without the written consent of the City, he shall not, under any circumstances, be relieved of his liabilities and obligations. All transactions of the City shall be with the Bidder; subcontractors shall be recognized only in the capacity of employees or workmen and shall be subject to the same requirements as to character and competence. In case any party or parties, to whom any work under the contract shall have been sublet, shall disregard the directions of the City or his duly authorized representatives, or shall furnish any unsatisfactory Work or shall fail or refuse in any way to conform to any of the provisions or conditions of the contract, then in

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that case, upon the written order of the City, the Bidder shall require said party or parties in default to discontinue Work under the contract. Said Work shall be corrected or made good and shall be continued and completed by the said Bidder or by such other party or parties as are approved by the City, in the manner and subject to all of the requirements specified in the contract.

24. GUARANTEE AND MAINTENANCE OF WORK

The Bidder shall guarantee the Work to be free from defects of any nature for a period of one year from and after the final acceptance and payment for the Work by the City, and the Bidder shall maintain said Work and shall make all needed repairs and/or replacements during this one year period which in the judgment of the Council, may be necessary to insure the delivery of the Work to the City in first-class condition and in full conformity with the plans and specifications therefore, at the expiration of the guarantee period.

25. CONTRACT

The successful Bidder will be required to execute a contract in the form attached hereto (as may be modified and amended by the City) within five (5) days after notice of award and receipt of the contract from the City and sign and deliver to the City all required copies of the contract. Failure on the part of the Bidder to execute the contract within five (5) days and provide the required evidence of insurance at, or before the execution of the contract, will be considered just cause for the annulment of the award of the Bid.

SCOPE OF WORK

1. 1.1 Scope of Work

The City of Aurora, IL invites you to bid on anticipated purchases of certain materials and supplies to be used by the Water & Sewer Maintenance Division during 2026.

DESCRIPTION OF PROJECT:

Name: 2026 Water & Sewer Maintenance Division - Materials and Supplies

Proposed Improvement: The City of Aurora is requesting quotations for the anticipated purchase of certain materials and supplies to be used by the Water & Sewer Maintenance Division during 2026.

2. 1.2 Special Provisions

The following Special Provisions supplement the General Specifications, the Illinois Department of Transportation's Standard Specifications For Road and Bridge Construction (herein after called the Standard Specifications), the City of Aurora's Standard Specifications for Improvements, the Supplemental Specifications and Recurring Special Provisions, the Standard Specifications for Water And Sewer Main Construction in Illinois, Seventh Edition, the Standard Specifications for Traffic Control Items, Part 890 of the Illinois Plumbing Code (77 IL Admin Code 890.1150) and the latest edition of the Manual on Uniform Traffic Control Devices for Streets and Highways and the Illinois Supplement to the National Manual on Uniform Traffic Control Devices in effect on the date of invitation for proposals. These special provisions apply to and govern the proposed improvement designated as the **2026 Water & Sewer Maintenance Division - Materials and Supplies** and in case of conflict with any part or parts of said specifications; these Special Provisions shall take precedence and shall govern.

All appropriate parts shall be lead free and be stamped "NL". Materials are to be manufactured in the United States. Any variation from the special provisions below should be approved prior to providing bid pricing.

All materials shall be delivered to the Water & Sewer Maintenance Division within 5 business days of being ordered.

FIRE HYDRANT ASSEMBLY

These specifications are to be used in conjunction with the AWWA Standard C502 for fire hydrants for ordinary water works service, and the City of Aurora's Standard Specifications for Improvements.

All materials used in the production of fire hydrants for ordinary service shall conform to the specifications designated for each material listed in AWWA Standard C502.

The hydrant shall be Waterous Pacer WB-67 (5 1/4" barrel) of a pattern approved by the Engineer. The seat must be bronze. The name or mark of the manufacturer, size of the valve opening shall be plainly cast in raised letters and so placed on the hydrant barrel as to be visible after the hydrant has been installed.

Hydrant markers shall be RoDon Hydra-Finder Hydrant Markers or an engineer approved equal. The marker shall be a 3/8" diameter white laminar matrix fiberglass shaft with 6" wide high reflectivity red striping tape. The hydrant marker shall have a standard length of 5'. The fiberglass shaft shall be attached to a heavy duty MIL SPEC chrome-plated spring mount connected to a 5/8" diameter bolt-on steel flat mounting bracket.

See the Figure 6 attached at the end for a diagram showing the specific hydrant replacement parts.

The ALPHA restraint joint shall have a working pressure of 350 psi and be as licensed and manufactured by Romac Industries, Inc.

HYDRANT METER

The Hydrant Meter shall be designed to measure a wide variety of cold potable water flows from hydrants where flows are in one direction. The hydrant meter provided shall be a Zenner FHZ30S or approved equal. The hydrant meter shall comply with AWWA C701 Class II performance standards. The only moving parts in the meter shall be the rotor assembly and vertical shaft. All components of the meter shall be lead free. The optional NC2530B-CV check valve assembly shall be included with the hydrant meter. **The meters shall be 3" and read in century cubic feet.**

VALVES

The minimum requirements for all valves shall, in design, material and workmanship, conform to the standards of the latest AWWA C509-87, and C504. All materials used in the manufacture of waterworks valves shall conform to the AWWA standards designed for each material listed.

<u>Gate Valve</u>: Gate valves shall be resilient wedge with cast iron body, fully bronze mounted, non-rising stem with upper and lower thrust collars. Waterways shall be smooth. All valves shall open by turning counterclockwise. Valves shall meet or exceed ANSI/AWWA C-515-99 latest revision. Gate valves shall be Waterous series 2500 Resilient Wedge Gate Valves. All nuts, bolts, and threaded rods shall be stainless steel, Grade 304 bolts and Grade 316 nuts.

All gate valves shall be furnished with O-Ring Stem Seals. Number, size and design shall conform to the AWWA Standard for R/W valve O-Ring Stem Seals.

<u>Cutting in Valve:</u> Cutting in valves shall be resilient wedge with cast iron body, fully bronze mounted, non-rising stem with upper and lower thrust collars. Waterways shall be smooth. All valves shall open by turning counterclockwise. Valves shall meet or exceed ANSI/AWWA C-509 latest revision. Cutting in valves shall be Clow Model 2640 cutting in joint (MCJ) end Valves. All nuts, bolts, and threaded rods shall be stainless steel, Grade 304 bolts and Grade 316 nuts.

All cutting in valves shall be furnished with O-Ring Stem Seals. Number, size and design shall conform to the AWWA Standard for R/W valve O-Ring Stem Seals.

The ALPHA restraint joint shall have a working pressure of 350 psi and be as licensed and manufactured by Romac Industries, Inc.

VALVE BOXES

Valve boxes and extensions must be cast iron only. Valve boxes shall be 6850 Series as manufactured by Tyler Union. Adjustable cast iron valve boxes shall be screw type. The screw type valve box shall be adjustable by screwing the upper section over the lower section. As shown on the schedule of prices, this item shall be bid as a complete system and as spare parts for purchase as needed. Castings with cast iron ring and cover, and cast iron parts of valve boxes, shall conform to the requirements of Standard Specifications for Gray Iron Castings, ASTM Designation A-48.

MISSION COUPLING

Mission repair couplings shall be Style CNSS non-shear sewer couplings as manufactured by Cascade Water Works, Mfg. Co. of Yorkville, IL. The coupling shall be constructed with an outer shell of T-304 (ASTM A-240/ASME SA-240) stainless steel with three stainless steel heavy duty worm gear fasteners (SAE J-1508 - MIL 5059-A) permanently welded in place and passivated per ASTM A-380. The shell shall fully encircle a 40 durometer ribbed gasket made from virgin SBR (ASTM D2000) rubber formulated for sewer service.

REPAIR CLAMP

Repair clamps shall be manufactured by The Ford Meter Company, Inc. (FS1), Cascade Waterworks MFG. (CR1), Smith/Blair (261), or an approved equal. All repair clamps shall have type 304 stainless steel components and an 18/8 grade. All clamps shall have a Nitrile (Buna-N) gasket. The lugs shall also be type 304 stainless steel.

DUCTILE IRON SLEEVE FITTINGS

All fittings shall be ductile iron conforming to the latest ANSI specifications A21.10 for short body fittings, twelve inches (12") or less, and AWWA C110 for fittings fourteen inches (14") or larger. Long body sleeves shall be provided unless directed otherwise. When specified to have mechanical joints, Mega Lug wedge action retaining glands, or approved equal shall be included. All nuts and bolts used for jointing shall be stainless steel, Grade 304 bolts, and Grade 316 nuts. Ductile Iron sleeves shall be manufactured by Tyler Union or an approved equal.

CAST COUPLINGS

Cast Couplings shall be manufactured by The Ford Meter Company, Inc. (Style FC1), Cascade Waterworks MFG. (Omega Coupling), Smith/Blair (441), or an approved equal. All couplings shall meet or exceed requirements of AWWA C-219 and should have a minimum working pressure of 250 psi. All couplings shall be certified to NSF/ANSI 61-G with Nitrile (Buna N) gaskets. An approved equal is to come with stainless steel Grade 304 bolts and Grade 316 nuts.

SINGLE BOLT CAST COUPLINGS

Single Bolt Cast Couplings shall be Alpha restrained joint manufactured by Romac Industries, Inc. or an approved equal. All couplings shall meet or exceed requirements of AWWA A 536, grade 65-45-12 and should have a minimum working pressure of 350 psi. All couplings shall contact gaskets certified by UL to meet NSF/ANSI 61. An approved equal is to come with stainless steel Grade 304 bolts and Grade 316 nuts.

MEGALUG RETAINER GLAND

MegaLug retainer glands shall be Series 1100 (DI) or Series 2000PV (PVC) as manufactured by EBBA Iron Inc. or approved equal (set screw retainer glands will not be accepted). The mechanical joint restraint shall be constructed of ductile iron meeting ASTM A536 and it shall have a pressure rating of 350 PSI. All nuts and bolts shall be stainless steel, Grade 304 bolts and Grade 316 nuts.

MECHANICAL JOINT ACCESSORY KIT

The mechanical joint accessory kit shall include a rubber gasket and a ductile iron backing flange of the size specified in the pay item and the appropriate number of bolts required for the kit size. The kit manufacturer shall be Tyler Union, or an approved equal, and the components shall be for use with ductile iron pipe. The mechanical joint restraint shall be constructed of ductile iron meeting ASTM A536 and it shall have a pressure rating of 350 PSI. All items shall be manufactured in the U.S.A. All nuts and bolts shall be stainless steel, Grade 304 bolts and Grade 316 nuts.

DUCTILE IRON BORED OUT FLANGE

Ductile iron bored out flanges shall be manufactured by Tyler Union or an approved equal.

SDR-26 PVC PIPE

All pipe shall meet the requirements of ASTM D3034 for 4" through 15" and F679 for 18" through 36" pipe. All pipe shall be made from quality PVC resin, compounded to provide physical and mechanical properties that equal or exceed cell class 12454 or 12364 as defined in ASTM D1784. The bell shall consist of an integral wall section with a solid cross section elastomeric gasket which meets the requirements of ASTM F477.

SDR-26 PVC plastic pipe shall be tested as follows:

Manufacturer shall submit certified copies of all reports of tests conducted by an independent laboratory of PVC Plastic Pipe. Tests shall be conducted in accordance with Standard Method of Test for "External Loading Properties of Plastic Pipe by Parallel-Plate Loading", ASTM Standard D2412. Tests shall also be conducted in accordance with ASTM D 3212 to demonstrate joint performance at 5% maximum diametric deflection of the spigot, as specified in Article 7.4 of ASTM D 3212.

Maximum allowable ordinate as measured from the concave side of the pipe shall not exceed 1/16 inch per foot of length. Pipe shall be so constructed that the initial internal vertical diameter does not decrease by more than 5% in order to provide the complete hydraulic carrying capacity conceived by the design engineer, and to obtain the joint performance at 5% maximum diametric deflection as specified in Article 7.4 of ASTM D 3212.

CLASS 52 DUCTILE IRON PIPE

Ductile-iron pipe shall conform to ANSI Specification A21.51 or AWWA C151. Class 52, thickness designation, casting, marking, testing, etc. shall be provided in accordance with applicable ANSI or AWWA standards.

Cement lining shall be included in accordance with ANSI A21.4 (AWWA C-104). All pipe, specials and fittings shall be cement mortar lined in the shop with centrifugally spun lining in accordance with AWWA C205-85 or cement mortar lined mechanically in accordance with AWWA C602-83. Use ASTM C150, Type II, cement for lining. Field joints shall be made in accordance with AWWA C205, Appendix A.

Pipe joints shall be either push-on (rubber gasket) type as recommended by the pipe manufacturer. All pipe shall be furnished with a depth mark to assure that the spigot end is inserted to the full depth of the joint.

CORPORATION STOP

Corporation stops shall have flared connections conforming to ANSI/AWWA C-800 and shall be the following brands or approved equal: A.Y. McDonald 4701 or Ford F-600. All appropriate parts shall be lead free and be stamped "NL".

CURB BOX

All curb boxes shall be Minneapolis pattern with flared connections conforming to ANSI/AWWA C800 and shall be the following brands or approved equal: A.Y. McDonald 6104, Ford B22-444M, or Mueller H-15151. All curb boxes shall be 5'6" bury Minneapolis pattern with minimum 1-1/4" upper section equal to: A.Y. McDonald 5614 or Ford EM-55-56. (Accepted Brands: Mueller, Star Pipe Products, Sigma/Nappco, Bingham & Taylor or approved equal). All appropriate parts shall be lead free and be stamped "NL".

METER HORN

Meter horns shall be CH88-33 style as manufactured by The Fort Meter Box Company, Inc. or engineer approved equal. All brass shall conform to AWWA Standard C800 (ASTM B-62 and ASTM B-584, UNS NO C83600-85-5-5). Meter threads shall conform to AWWA C700. Copper shall conform to ASTM B-75 and shall consist of copper alloy #122.

BALL VALVE

Ford ball valves shall be manufactured in accordance with AWWA C800. The valve shall be designed to withstand water pressure up to 300 psi and maintain a watertight seal. The valve shall include a fluorocarbon-coated ball that is supported by molded Buna-N or EPDM rubber seats.

METER COUPLING

Meter couplings shall be C38-11-2-NL 5/8", C38-23-2-75-NL 3/4", or C38-44-2-625-NL 1" models as style as manufactured by The Fort Meter Box Company, Inc. or engineer approved equal. This item shall be bid per Package with 50 per package for the 5/8" size, 25 per package for the 3/4", and 15 per package for the 1" couplings. The 5/8" and 3/4" meter couplings shall have a 3/4" male thread size and the 1" meter couplings shall have a 1" male thread size. Couplings shall be Ford Meter Box no-lead brass products manufactured from UNS/CDA No. 89833 alloy.

TYPE K COPPER

Type K copper pipe shall be supplied in the diameter and length as specified. The type K copper shall have a color code of green and shall be in accordance with ASTM B 88 & AWWA publication M-22 entitled, "Water Service Lines And Meters".

WATER METER FLANGE KIT

The flange kit shall include two water meter flanges, two gaskets, four stainless steel nuts and bolts for the 1 ½" and 2" flanges, eight stainless steel nuts and bolts for the 3" and sixteen stainless steel nuts and bolts for the 4" flanges. All parts and components manufactured 100% in USA. Parts shall be manufactured in accordance with the following specifications: Bronze casting C87850 ECOBRASS (.09% lead max), Round flanges conforming to ANSI B16.1, Gaskets ANSI/AWWA C111/A21.11, Bolts ANSI B18.2.1, Nuts SAE J995 Grade 5 with dimensional tolerances ANSI B182.2.2, & plating ASTM F1491. All appropriate parts shall be lead free and be stamped "NL".

MARKING PAINT

Marking paint provided shall be Krylon Industrial Quik-Mark (or approved equal) for inverted use, water based, 20 ounces in size (net weight 17 oz), and of the color specified. The paint shall also be environmentally safe.

NEENAH FRAMES AND GRATES

Frames and lids shall be manufactured by NEENAH and the type specified. All manhole type B covers shall have "CITY OF AURORA" cast into the top in two (2) inch high lettering and shall be the concealed pick hole type. All type B covers shall have a machined surface and a watertight rubber gasket seal.

HYDRAULIC CEMENT

Hydraulic cement shall be Speccrete W-10 Waterstopper Plug Cement or an engineer approved equal. The compressive strength shall be a minimum 4,200 P.S.I. after 28 days per ASTM C-109. The hydraulic cement shall have a final set time of 3-5 minutes per CRD C-621. The requested material shall come in a 50 pound pail. The cost supplied shall be for each 50 pound pail of hydraulic cement.

STORM STRUCTURES

New storm structures shall be constructed of pre-cast reinforced concrete in accordance with the Standard Specifications for Water and Sewer Main Construction in Illinois.

TYPE I BARRICADE

All type I barricades shall be in conformance with the Illinois Department of Transportation's "Standard Specifications For Road and Bridge Construction" (current edition) and be equipped with a yellow light that is battery operated.

GROUND CLAMP

Ground clamps shall be Burndy C11N model or engineer approved equal. The ground clamp shall be cast bronze for cable to water pipe or copper tube connection using a 10-2 AWG. It shall connect to a $\frac{1}{2}$ " to 1" water pipe with a torque of 50 of-in.

BUTYL MASTIC SEALANT

Butyl Mastic Sealant shall be NPC-Bidco C-56 Trelleborg or engineer approved equal. Each roll of Butyl Mastic Sealant shall be thickness, width and length as specified in the individual pay items. All approved equals shall meet or exceed the following:

- Federal Specifications SS-S-210 A "Sealing Compound, Preformed Plastic for Pipe Joints", Type 1, Rope Form
- AASHTO Designation M-198 75 I, Type B, Flexible Plastic Gasket (Bitumin)
- ASTM Designation C-990-91.

MASTIC SEALING BAND

Mastic Sealing Band shall be used to externally seal manhole cone and barrel sections. The band shall have an outer layer of rubber or polyethylene with an under layer of rubberized mastic (with a protective film), meeting the requirements of ASTM C-877, **type II or *type III.

ADS PIPE

Pipe shall consist of N-12 Dual Wall WT IB HDPE Pipe as manufactured by Advanced Drainage Systems (ADS) or approved equal. The pipe supplied shall utilize water tight joints meeting ASTM D3212. The pipe shall be joined using a bell & spigot joint meeting AASHTO M252 for 4-10 inch diameter pipe, AASHTO M294 for 12-60 inch diameter pipe, and ASTM F2306 for 12-60 inch diameter pipe. Gaskets shall be installed by the pipe manufacturer and covered with a removable, protective wrap to ensure the gasket is free from debris. Material for pipe and fitting production shall be high-density polyethylene confirming with the minimum requirements of cell classification 424420C for 4-10 diameters, and 435400C for 12-60 inch diameters, as defined and described in the latest version of ASTM D3350, except that carbon black content shall not exceed 4%.

COMPOSITE ADJUSTMENT RINGS

The acceptable manufacturer shall be PRO-RING by Cretex Specialty Products or an approved equal. The grade adjustment rings shall be manufactured from ARPRO Expanded Polypropylene, (EPP), black. 5000 series meeting ASTM D3575 and ASTM D48-1913; B6D7G4L3M₂4S2T₁7W7. The rings shall be manufactured using a high compression molding process to produce a finished density of 120 g/l ((7.5pcf). "Grade" adjustment rings may contain either an upper or lower keyway (tongue and groove) for vertical alignment and/or an adhesive trench on the underside with a flat top. The grade adjustment rings shall be capable of supporting the minimum requirements of AASHTO M-306, H-25 and HS-25, be UV stable and be resistant to chemicals and corrosion commonly associated with the sanitary and storm sewer environments. Composite rings shall be set with M-1 Structural Adhesive/Sealant, Rapid Set Flexible Construction Adhesive & Sealant, or approved equal between each ring, frame and/or top of structure.

T-BOLTS AND NUTS

All T-Bolts and Nuts shall be manufactured per ANSI/AWWA C111/A21.11. The acceptable manufacturer shall be Active Waterworks Industries or an approved equal. T-Bolts shall be stainless steel grade 304 and nuts shall be stainless steel grade 316. The size shall be ³/₄" x 3.5". The cost supplied shall be per each case of 125 T-Head Bolts and Nuts.

INLET FILTERS

All inlet filters shall be Flex Storm Catch-it models as manufactured by Advanced Drainage Systems or an approved equal. The models provided shall fit inside the IDOT frame types listed.

CHIMNEY SEALS

All chimney seals shall be bandless and be Adaptor-Seal, Infi-Shield, CanUSA (wrapid seal), Flexrib or approved equal external chimney seal.

WATER SERVICE COUPLINGS

All water service repair couplings shall be the model and manufacturer listed in the attached table below or an engineer approved equal. All connections to copper pipes shall utilize a flared fitting.

Water Service Coupling Models

Part	Ford Meter Co.	A.Y. McDonald Mfg. Co.
3/4" Flare Copper to 3/4" Flare Copper Coupling	Q22-33-NL	74758 3/4"
3/4" Flare Copper to 1" Flare Copper Coupling	Q22-34-NL	74758 3/4"x1"
1" Flare Copper to 1" Flare Copper Coupling	Q22-44-NL	74758 1"
5/8" Double Extra Strong Lead (XXS) or 3/4" Strong Lead (S) to 3/4" Flare Copper Lead-Pack Coupling	Q12-33-Q32-23-NI	_74758C-68 3/4"x5/8", 74758C-66 3/4"
3/4" XS to 3/4" Flare Copper Lead-Pack Coupling	g Q22-33-NL	74758C-67 3/4"
3/4" XXS to 3/4" Flare Copper Lead-Pack Coupling	Q32-33-NL	74758C-68 3/4"
5/8" XXS or 3/4" S to 1" Flare Copper Lead-Pack Coupling	Q12-34-Q32-24-NI	.74758C-68 1"x5/8", 74758C-66 1"x3/4"
3/4" XS to 1" Flare Copper Lead-Pack Coupling	Q22-34-NL	74758C-67 1"x3/4"
1" S to 1" Flare Copper Lead-Pack Coupling	Q12-44-NL	74758C-66 1"
1" XS to 1" Flare Copper Lead-Pack Coupling	Q22-44-NL	74758C-67 1"
1" XXS to 1" Flare Copper Lead-Pack Coupling	Q32-44-NL	74758C-68 1"

HIGH PERFORMANCE HYDRANT GREASE FOR FOOD PROCESSING EQUIPMENT

The product shall be a high performance multipurpose grease used for food and beverage processing equipment. The acceptable product shall be FM Grease 387 as manufactured by Fuchs Lubricants Co. or an approved equal. This product shall be acceptable as a grease with incidental food contact (H1) according to the NSF International Registration Guidelines for Proprietary Substances and Nonfood Compounds (2013). This product shall be provided in the **1 pound size** and shall be paid for as an each pay item.

MINERAL OIL LUBRICANT

The product shall be a medium SAE 20 grade oil used for general oiling or hydraulics. The acceptable product shall be FMO-350, ISO Grade 68, USP White Mineral Oil as manufactured by Lubriplate Lubricants or an approved medium SAE 20 grade oil equal. This product shall be acceptable for use as a release agent (3H) and as a lubricant with incidental food contact (H1) according to the NSF International Registration Guidelines for Proprietary Substances and Nonfood Compounds (2013). This product shall be provided in the **5 gallon pail size** and shall be paid for as an each pay item.

HYMAX PRO DEDICATED SIZE COUPLINGS

HYMAX Pro dedicated size coupling shall be of Standard EPDM gasket material and accommodate a variety of pipe material, AISI 304 stainless steel, two/four-bolt stab-fit design as manufactured by HYMAX a Mueller brand or an approved equal. All nuts and bolts shall be stainless steel.

ANODE BAGS

The product shall be a 17 lb Magnesium SuperMAG High Potential Anode packaged in either bags or cardboard cartons in low resistivity, quick wetting, prepared backfill consisting of 75% hydrated gypsum, 20% bentonite, and 5% sodium sulphate. Connecting wire should be standard 10 ft. of solid or stranded #13 AWG copper lead. The acceptable manufacturer should be Galvotec Alloys Inc. – specify SuperMAG, Cathodic Protection Management Inc. or approved equal.

STAINLESS STEEL CLAMP FOR ANODE BAGS – "EZ Strap"

The acceptable manufacturer shall be Cathodic Protection Management (CPM). The acceptable product shall be a stainless steel clamp with a lug diameter that allows a maximum #10 AWG wire with a stainless steel set screw used to make contact with the connected metallic structure. Acceptable vendors currently include: Water Products Company, Mid-American Water Inc, Core & Main – specify "EZ-Strap", Ferguson or approved equal.

TPS ULTRA SLEEVE – JOINT REPAIR SLEEVE

The acceptable product shall be an ULTRA-SLEEVE Wide Range Bell Joint Repair Sleeve. The acceptable manufacturer shall be Total Piping Solutions, Inc. (TPS).

PRICING TABLE

FIRE HYDRANTS & RELATED PARTS

Line Item	Description	Unit of Measure	Unit Cost
1	Waterous Fire Hydrant Assembly, 4 1/2' Bury	EA	
2	Waterous Fire Hydrant Assembly, 5' Bury	EA	
3	Waterous Fire Hydrant Assembly, 5 1/2' Bury	EA	
4	Waterous Fire Hydrant Assembly, 6' Bury	EA	
5	Waterous Fire Hydrant Assembly, 4 1/2' Bury w/Alpha Standard Base	EA	
6	Waterous Fire Hydrant Assembly, 5' Bury w/Alpha Standard Base	EA	
7	Waterous Fire Hydrant Assembly, 5 1/2' Bury w/Alpha Standard Base	EA	
8	Waterous Fire Hydrant Assembly, 6' Bury w/Alpha Standard Base	EA	
9	Waterous Fire Hydrant Assembly, 4 1/2' Bury w/Alpha XL Base	EA	
10	Waterous Fire Hydrant Assembly, 5' Bury w/Alpha XL Base	EA	
11	Waterous Fire Hydrant Assembly, 5 1/2' Bury w/Alpha XL Base	EA	
12	Waterous Fire Hydrant Assembly, 6' Bury w/Alpha XL Base	EA	
13	Waterous Fire Hydrant Extension, 6"	EA	
14	Waterous Fire Hydrant Extension, 12"	EA	
15	Waterous Fire Hydrant Extension, 18"	EA	
16	Waterous Fire Hydrant Extension, 24"	EA	
17	Waterous Traffic Kit, Old Style (K525/10")	EA	

Line Item	Description	Unit of Measure	Unit Cost
18	Waterous Traffic Kit, New Style (K528/16")	EA	
19	Waterous Hydrant Kit K834, Hydrant Head w/Traffic Kit	EA	
20	Waterous Hydrant Kit K836, Hydrant Head	EA	
21	Waterous Hydrant Part #60 (Hydrant Head)	EA	
22	RoDon Hydra-Finder Hydrant Marker, 60"	EA	
23	Drain Plunger #7	EA	
24	Nozzle Cap Hose #10	EA	
25	Nozzle Cap Pumper #10	EA	
26	Cap Gasket Hose #11	EA	
27	Cap Gasket Pumper #11	EA	
28	Nozzle - Hose #12	EA	
29	Nozzle - Pumper #12	EA	
30	Lower Operating Nut #17A	EA	
31	Upper Operating Nut #17B	EA	
32	Crossarm #30	EA	
33	Valve Seat #31	EA	
34	Upper Valve Washer #34	EA	
35	Main Valve Rubber #35	EA	
36	Lower Valve Washer #36	EA	
37	O-Ring (Support wheel), 1-1/8 x 1-3/8 #59	EA	
38	Flange Lock Ring #64	EA	
39	Coupling Sleeve (2 halves) #67	EA	

Line Item	Description	Unit of Measure	Unit Cost
40	Solid Coupling #67B	EA	
41	O-Ring (Lower tube seal), 1-7/8 x 2-1/8 #83	EA	
42	Support Wheel Gasket #84	EA	
43	Brass Lock Nuts #87	EA	
44	Hydrant Coupling Stud #88	EA	
45	Nozzle Section Bushing Assembly #89	EA	
46	Thrust Ring #90	EA	
47	Upper Standpipe Gasket #92	EA	
48	Breakable Flange #113	EA	
49	O-Ring (Pumper Nozzle) 5-1/4 X 5-5/8 #116	EA	
50	Pumper Nozzle Retainer #117	EA	
51	O-Ring (Hose Nozzle) 3-1/4 X 3-5/8 #118	EA	
52	Hose Nozzle Retainer #119	EA	
53	T-Bolts and Nuts (Per Case)	EA	
54	High Performance Hydrant Grease for Food Processing Equipment (1 lb)	EA	
55	Mineral Oil Lubricant (5 Gal)	EA	

VALVES & RELATED PARTS

Line Item	Description	Unit of Measure	Unit Cost
56	Clow Cutting in Valve, 2"	EA	
57	Clow Cutting in Valve, 4"	EA	
58	Clow Cutting in Valve, 6"	EA	

Line Item	Description	Unit of Measure	Unit Cost
59	Clow Cutting in Valve, 8"	EA	
60	Clow Cutting in Valve, 10"	EA	
61	Clow Cutting in Valve, 12"	EA	
62	Clow Cutting in Valve, 14"	EA	
63	Clow Cutting in Valve, 16"	EA	
64	American Flow Control Gate Valve, 2" w/ Mechanical Joint Ends	EA	
65	American Flow Control Gate Valve, 4" w/ Mechanical Joint Ends	EA	
66	American Flow Control Gate Valve, 6" w/ Mechanical Joint Ends	EA	
67	American Flow Control Gate Valve, 8" w/ Mechanical Joint Ends	EA	
68	American Flow Control Gate Valve, 10" w/ Mechanical Joint Ends	EA	
69	American Flow Control Gate Valve, 12" w/ Mechanical Joint Ends	EA	
70	American Flow Control Gate Valve, 14" w/ Mechanical Joint Ends	EA	
71	American Flow Control Gate Valve, 16" w/ Mechanical Joint Ends	EA	
72	American Flow Control Gate Valve, 4" w/ ALPHA Standard Restrained Joint Ends	EA	
73	American Flow Control Gate Valve, 6" w/ ALPHA Standard Restrained Joint Ends	EA	
74	American Flow Control Gate Valve, 8" w/ ALPHA Standard Restrained Joint Ends	EA	
75	American Flow Control Gate Valve, 10" w/ ALPHA Standard Restrained Joint Ends	EA	

Line Item	Description	Unit of Measure	Unit Cost
76	American Flow Control Gate Valve, 12" w/ ALPHA Standard Restrained Joint Ends	EA	
77	American Flow Control Gate Valve, 2" w/ ALPHA XL Restrained Joint Ends	EA	
78	American Flow Control Gate Valve, 4" w/ ALPHA XL Restrained Joint Ends	EA	
79	American Flow Control Gate Valve, 6" w/ ALPHA XL Restrained Joint Ends	EA	
80	American Flow Control Gate Valve, 8" w/ ALPHA XL Restrained Joint Ends	EA	
81	American Flow Control Gate Valve, 10" w/ ALPHA XL Restrained Joint Ends	EA	
82	American Flow Control Gate Valve, 12" w/ ALPHA XL Restrained Joint Ends	EA	
83	Tyler Valve Box, 664-S Complete w/Lid	EA	
84	Tyler Valve Box, 664-S Top Section Only	EA	
85	Tyler Valve Box, 664-S Bottom Section Only	EA	
86	Tyler Valve Box Extension, #58-A	EA	
87	Tyler Valve Box Extension, #59-A	EA	
88	Tyler Valve Box Extension, #60-A	EA	
89	Tyler Valve Box Extension, #69A - 9"	EA	
90	Tyler Valve Box Extension, #69A - 18" (Foreign OK)	EA	
91	Tyler Valve Box Extension, #69A - 24" (Foreign OK)	EA	

REPAIR PARTS & FITTINGS

Line Item	Description	Unit of Measure	Unit Cost
92	4" Non-Shear Mission Coupling (Clay to Plastic)	EA	

Line Item	Description	Unit of Measure	Unit Cost
93	6" Non-Shear Mission Coupling (Clay to Plastic)	EA	
94	8" Non-Shear Mission Coupling (Clay to Plastic)	EA	
95	10" Non-Shear Mission Coupling (Clay to Plastic)	EA	
96	12" Non-Shear Mission Coupling (Clay to Plastic)	EA	
97	15" Non-Shear Mission Coupling (Clay to Plastic)	EA	
98	4" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
99	6" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
100	8" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
101	10" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
102	12" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
103	15" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
104	2" x 8" Repair Clamp	EA	
105	4" x 8" Repair Clamp	EA	
106	6" x 8" Repair Clamp	EA	
107	6" x 8" Repair Clamp w/ 3/4" Tap	EA	
108	6" x 8" Repair Clamp w/ 1" Tap	EA	
109	6" x 10" Repair Clamp	EA	
110	6" x 12" Repair Clamp	EA	
111	6" x 24" Repair Clamp	EA	
112	6" x 36" Repair Clamp	EA	
113	8" x 8" Repair Clamp	EA	
114	8" x 8" Repair Clamp w/ 3/4" Tap	EA	

Line Item	Description	Unit of Measure	Unit Cost
115	8" x 8" Repair Clamp w/ 1" Tap	EA	
116	8" x 10" Repair Clamp	EA	
117	8" x 12" Repair Clamp	EA	
118	8" x 16" Repair Clamp	EA	
119	8" x 24" Repair Clamp	EA	
120	8" x 36" Repair Clamp	EA	
121	10" x 8" Repair Clamp w/ 3/4" Tap	EA	
122	10" x 8" Repair Clamp w/ 1" Tap	EA	
123	10" x 10" Repair Clamp	EA	
124	10" x 12" Repair Clamp	EA	
125	10" x 16" Repair Clamp	EA	
126	10" x 24" Repair Clamp	EA	
127	12" x 8" Repair Clamp w/ 3/4" Tap	EA	
128	12" x 8" Repair Clamp w/ 1" Tap	EA	
129	12" x 12" Repair Clamp	EA	
130	12" x 16" Repair Clamp	EA	
131	12" x 24" Repair Clamp	EA	
132	12" x 36" Repair Clamp	EA	
133	14" x 15" Repair Clamp	EA	
134	14" x 20" Repair Clamp	EA	
135	14" x 24" Repair Clamp	EA	
136	16" x 15" Repair Clamp	EA	

Line Item	Description	Unit of Measure	Unit Cost
137	16" x 20" Repair Clamp	EA	
138	16" x 24" Repair Clamp	EA	
139	4" Tyler Cut in Sleeve	EA	
140	6" Tyler Cut in Sleeve	EA	
141	8" Tyler Cut in Sleeve	EA	
142	10" Tyler Cut in Sleeve	EA	
143	12" Tyler Cut in Sleeve	EA	
144	4" Full Body MJ Ductile Iron Solid Sleeve	EA	
145	6" Full Body MJ Ductile Iron Solid Sleeve	EA	
146	8" Full Body MJ Ductile Iron Solid Sleeve	EA	
147	10" Full Body MJ Ductile Iron Solid Sleeve	EA	
148	12" Full Body MJ Ductile Iron Solid Sleeve	EA	
149	14" Full Body MJ Ductile Iron Solid Sleeve	EA	
150	16" Full Body MJ Ductile Iron Solid Sleeve	EA	
151	2" Cast Couplings	EA	
152	4" Cast Couplings	EA	
153	6" Cast Couplings	EA	
154	8" Cast Couplings	EA	
155	10" Cast Couplings	EA	
156	12" Cast Couplings	EA	
157	14" Cast Couplings	EA	
158	16" Cast Couplings	EA	

Line Item	Description	Unit of Measure	Unit Cost
159	2" Single Bolt Standard Cast Couplings	EA	
160	4" Single Bolt Standard Cast Couplings	EA	
161	6" Single Bolt Standard Cast Couplings	EA	
162	8" Single Bolt Standard Cast Couplings	EA	
163	10" Single Bolt Standard Cast Couplings	EA	
164	12" Single Bolt Standard Cast Couplings	EA	
165	14" Single Bolt Standard Cast Couplings	EA	
166	16" Single Bolt Standard Cast Couplings	EA	
167	2" Single Bolt XL Cast Couplings	EA	
168	4" Single Bolt XL Cast Couplings	EA	
169	6" Single Bolt XL Cast Couplings	EA	
170	8" Single Bolt XL Cast Couplings	EA	
171	10" Single Bolt XL Cast Couplings	EA	
172	12" Single Bolt XL Cast Couplings	EA	
173	14" Single Bolt XL Cast Couplings	EA	
174	16" Single Bolt XL Cast Couplings	EA	
175	2" Single Bolt Transition Cast Couplings	EA	
176	4" Single Bolt Transition Cast Couplings	EA	
177	6" Single Bolt Transition Cast Couplings	EA	
178	8" Single Bolt Transition Cast Couplings	EA	
179	10" Single Bolt Transition Cast Couplings	EA	
180	12" Single Bolt Transition Cast Couplings	EA	

Line Item	Description	Unit of Measure	Unit Cost
181	14" Single Bolt Transition Cast Couplings	EA	
182	16" Single Bolt Transition Cast Couplings	EA	
183	4" Megalug Restraint for Ductile Iron Pipe	EA	
184	4" Megalug Restraint for PVC Pipe	EA	
185	6" Megalug Restraint for Ductile Iron Pipe	EA	
186	6" Megalug Restraint for PVC Pipe	EA	
187	8" Megalug Restraint for Ductile Iron Pipe	EA	
188	8" Megalug Restraint for PVC Pipe	EA	
189	10" Megalug Restraint for Ductile Iron Pipe	EA	
190	10" Megalug Restraint for PVC Pipe	EA	
191	12" Megalug Restraint for Ductile Iron Pipe	EA	
192	12" Megalug Restraint for PVC Pipe	EA	
193	2" Tyler Mechanical Joint Accessory Kit	EA	
194	4" Tyler Mechanical Joint Accessory Kit	EA	
195	6" Tyler Mechanical Joint Accessory Kit	EA	
196	8" Tyler Mechanical Joint Accessory Kit	EA	
197	10" Tyler Mechanical Joint Accessory Kit	EA	
198	12" Tyler Mechanical Joint Accessory Kit	EA	
199	4" Ductile Iron Tyler Bored Out Flange	EA	
200	6" Ductile Iron Tyler Bored Out Flange	EA	
201	8" Ductile Iron Tyler Bored Out Flange	EA	
202	10" Ductile Iron Tyler Bored Out Flange	EA	

Line Item	Description	Unit of Measure	Unit Cost
203	12" Ductile Iron Tyler Bored Out Flange	EA	
204	6" Hymax Coupling	EA	
205	8" Hymax Coupling	EA	
206	10" Hymax Coupling	EA	
207	12" Hymax Coupling	EA	
208	16" Hymax Coupling	EA	
209	4" TPS Ultra Sleeve - Joint Repair Sleeve	EA	
210	6" TPS Ultra Sleeve - Joint Repair Sleeve	EA	
211	8" TPS Ultra Sleeve - Joint Repair Sleeve	EA	
212	10" TPS Ultra Sleeve - Joint Repair Sleeve	EA	
213	12" TPS Ultra Sleeve - Joint Repair Sleeve	EA	

WATER MAIN PIPE ITEMS

Line Item	Description	Unit of Measure	Unit Cost
214	4" CL 52 Ductile Iron Pipe, 18'	EA	
215	6" CL 52 Ductile Iron Pipe, 18'	EA	
216	8" CL 52 Ductile Iron Pipe, 18'	EA	
217	10" CL 52 Ductile Iron Pipe, 18'	EA	
218	12" CL 52 Ductile Iron Pipe, 18'	EA	
219	16" CL 52 Ductile Iron Pipe, 18'	EA	
220	Magnesium SuperMAG High Potential Anode-17 Lb.	EA	
221	Stainless Steel Clamp for Anode Bags - "EZ Strap"	EA	

WATER SERVICE RELATED ITEMS

Line Item	Description	Unit of Measure	Unit Cost
222	3/4" Flared Corporation Stop	EA	
223	1" Flared Corporation Stop	EA	
224	1 1/2" Flared Corporation Stop	EA	
225	2" Flared Corporation Stop	EA	
226	3/4" Full Port Flared Curb Box	EA	
227	1" Full Port Flared Curb Box	EA	
228	1 1/2" Full Port Flared Curb Box	EA	
229	2" Full Port Flared Curb Box	EA	
230	1 1/4" Curb Box	EA	
231	1 1/2" Curb Box	EA	
232	1 1/4" Curb Box Top	EA	
233	Curb Box Extension Replacement Slip Sleeve	EA	
234	3/4" Type K Copper - 60' Roll	EA	
235	3/4" Type K Copper - 100' Roll	EA	
236	1" Type K Copper - 60' Roll	EA	
237	1" Type K Copper - 100' Roll	EA	
238	1 1/2" Type K Copper - 60' Roll	EA	
239	1 1/2" Type K Copper - 100' Roll	EA	
240	2" Type K Copper - 40' Roll	EA	
241	2" Type K Copper - 60' Roll	EA	
242	3/4" Copper to 3/4" Copper Coupling	EA	

Line Item	Description	Unit of Measure	Unit Cost
243	3/4" Copper to 1" Copper Coupling	EA	
244	1" Copper to 1" Copper Coupling	EA	
245	3/4" Copper to 3/4" Strong Lead-Pack Coupling	EA	
246	3/4" Copper to 3/4" Extra Strong Lead-Pack Coupling	EA	
247	3/4" Copper to 3/4" Double Extra Strong Lead-Pack Coupling	EA	
248	1" Copper to 3/4" Strong Lead-Pack Coupling	EA	
249	1" Copper to 3/4" Extra Strong Lead-Pack Coupling	EA	
250	1" Copper to 1" Strong Lead-Pack Coupling	EA	
251	1" Copper to 1" Extra Strong Lead-Pack Coupling	EA	
252	1" Copper to 1" Double Extra Strong Lead-Pack Coupling	EA	

METER ITEMS

Line Item	Description	Unit of Measure	Unit Cost
253	3/4" Ford Meter Horn	EA	
254	1" Ford Meter Horn	EA	
255	3/4" Ford Ball Valve (Check Specifications)	EA	
256	1" Ford Ball Valve (Check Specifications)	EA	
257	5/8" x 1/2" Pipe Thread Ford Meter Coupling	Pkg	
258	5/8" x 3/4" Pipe Thread Ford Meter Coupling	Pkg	
259	3/4" Ford Meter Coupling	Pkg	
260	1" Ford Meter Coupling	Pkg	
261	1 1/2" Large Bronze Meter Flange Kit	EA	

Line Item	Description	Unit of Measure	Unit Cost
262	2" Large Bronze Meter Flange Kit	EA	
263	3" Large Bronze Meter Flange Kit	EA	
264	4" Large Bronze Meter Flange Kit	EA	
265	3" Zenner FHZ30S Hydrant Meter w/Check Valve	EA	
266	Ground clamp, 1 1/2"	EA	

STORM SEWER ITEMS

Line Item	Description	Unit of Measure	Unit Cost
267	Manhole Frame & Solid Lid, 4", R-1647-B	EA	
268	Manhole Frame & Solid Lid, 7", R-1772-B	EA	
269	Manhole Frame & Solid Lid, 9", R-1713-B	EA	
270	Combination Inlet Frame, Grate, & Curb Box, R-3015-R	EA	
271	Beehive Grate, R-4340-B	EA	
272	Beehive Grate, R-4341-A	EA	
273	Beehive Grate, R-4342	EA	
274	Solid Cover R-1712	EA	
275	Open Cover R-2502, Type D	EA	
276	Curb Box - R-3015	EA	
277	Curb Frame R-3015	EA	
278	Grate - R-3015	EA	
279	Inlet Filter for IDOT Type 1 Frame (Manhole Frame)	EA	
280	Inlet Filter for IDOT Type 8 Frame (Behive Frame)	EA	

Line Item	Description	Unit of Measure	Unit Cost
281	Inlet Filter for IDOT Type 23 Frame (Combination Curb Frame)	EA	
282	Composite Adjusting Ring, .75" to 1.75"	EA	
283	Composite Adjusting Ring, 1.25"	EA	
284	Composite Adjusting Ring, 1.5"	EA	
285	Composite Adjusting Ring, 2"	EA	
286	Composite Adjusting Ring, 4"	EA	
287	M-1 Structural Adhesive/Sealant	BOX	
288	2' x 24" Catch Basin with Base	EA	
289	2' x 30" Catch Basin with Base	EA	
290	2' x 36" Catch Basin with Base	EA	
291	2' x 48" Catch Basin with Base	EA	
292	3' x 36" Catch Basin with Base	EA	
293	3' x 16" Barrell Section	EA	
294	3' x 24" Barrell Section	EA	
295	3' x 36" Barrell Section	EA	
296	3'x 48" Barrel Section	EA	
297	3' x 18" Cone Offset	EA	
298	3' Flat Top Eccentric Opening, Non-Tongue and groove	EA	
299	3' Flat Top Concentric Opening, Non-Tongue and groove	EA	
300	3' Flat Top Eccentric Opening, Tongue and Groove	EA	
301	3' Flat Top Concentric Opening, Tongue and groove	EA	

Line Item	Description	Unit of Measure	Unit Cost
302	3' Diameter Base	EA	
303	4' Flat Top, 6" Thickness, Concentric Opening, Tongue and Groove	EA	
304	4' Flat Top, 6" Thickness Eccentric Opening Tongue and Groove	EA	
305	4' Flat Top, 6" Thickness, Concentric Opening, Non- Tongue and Groove	EA	
306	4' Flat Top, 6" Thickness Eccentric Opening Non- Tongue and Groove	EA	
307	4' Flat Top, 12" Thickness, Concentric Tongue and Groove	EA	
308	4' Flat Top, 12" Thickness, Eccentric Tongue and Groove	EA	
309	4' Flat Top, 12" Thickness, Concentric Non-Tongue and groove	EA	
310	4' Flat Top, 12" Thickness, Eccentric Non-Tongue and groove	EA	
311	4' x 32" Manhole with Base	EA	
312	4' x 48" Barrel Section	EA	
313	4' Base	EA	
314	5' Flat Top, 6" Thickness, Concentric Opening, Tongue and Groove	EA	
315	5' Flat Top, 6" Thickness Eccentric Opening Tongue and Groove	EA	
316	5' Flat Top, 6" Thickness, Concentric Opening, Non- Tongue and Groove	EA	
317	5' Flat Top, 6" Thickness Eccentric Opening Non- Tongue and Groove	EA	
318	5' Flat Top, 12" Thickness, Concentric Tongue and Groove	EA	

Line Item	Description	Unit of Measure	Unit Cost
319	5' Flat Top, 12" Thickness, Eccentric Tongue and Groove	EA	
320	5' Flat Top, 12" Thickness, Concentric Non-Tongue and groove	EA	
321	5' Flat Top, 12" Thickness, Eccentric Non-Tongue and groove	EA	
322	5' x 32" Manhole with Base	EA	
323	5' x 48" Barrel Section	EA	
324	5' Base	EA	
325	12" Diameter ADS N-12 (Water Tight Joints, 20' Sticks)	EA	
326	15" Diameter ADS N-12 (Water Tight Joints, 20' Sticks)	EA	
327	12" Diameter RCP	EA	
328	15" Diameter RCP	EA	
329	18" Diameter RCP	EA	
330	24" Diameter RCP	EA	
331	12" Diameter RCP Flared End Section	EA	
332	15" Diameter RCP Flared End Section w/Grate	EA	
333	18" Diameter RCP Flared End Section w/Grate	EA	
334	24" Diameter RCP Flared End Section w/Grate	EA	

SANITARY SEWER ITEMS

Line Item	Description	Unit of Measure	Unit Cost
335	6" MaxAdaptor Universal Sewer Repair Coupling	EA	
336	8" MaxAdaptor Universal Sewer Repair Coupling	EA	
337	10" MaxAdaptor Universal Sewer Repair Coupling	EA	

Line Item	Description	Unit of Measure	Unit Cost
338	12" MaxAdaptor Universal Sewer Repair Coupling	EA	
339	Sanitary Manhole Chimney Seals	EA	
340	4" SDR-26 PVC 11 Degree Bend	EA	
341	4" SDR-26 PVC 22.5 Degree Bend	EA	
342	4" SDR-26 PVC 45 Degree Bend	EA	
343	6" SDR-26 PVC 11 Degree Bend	EA	
344	6" SDR-26 PVC 22.5 Degree Bend	EA	
345	6" SDR-26 PVC 45 Degree Bend	EA	
346	6"x6" SDR-26 PVC WYE	EA	
347	6"x6" SDR-26 PVC Tee	EA	
348	8" SDR-26 PVC 11 Degree Bend	EA	
349	8" SDR-26 PVC 22.5 Degree Bend	EA	
350	8" SDR-26 PVC 45 Degree Bend	EA	
351	8"x6" SDR-26 PVC WYE	EA	
352	8"x6" SDR-26 PVC Tee	EA	
353	10" SDR-26 PVC 22.5 Degree Bend	EA	
354	10" SDR-26 PVC 45 Degree Bend	EA	
355	10"x6" SDR-26 PVC WYE	EA	
356	10"x6" SDR-26 PVC Tee	EA	
357	4" SDR-26 PVC Pipe, 14'	EA	
358	6" SDR-26 PVC Pipe, 14'	EA	
359	8" SDR-26 PVC Pipe, 14'	EA	

Line Item	Description	Unit of Measure	Unit Cost
360	10" SDR-26 PVC Pipe, 14'	EA	
361	12" SDR-26 PVC Pipe, 14'	EA	
362	15" SDR-26 PVC Pipe, 14'	EA	
363	18" SDR-26 PVC Pipe, 14'	EA	

MISCELLANEOUS ITEMS

Line Item	Description	Unit of Measure	Unit Cost
364	Krylon Industrial Quik-Mark Blue Marking Paint, 17 Oz	EA	
365	Krylon Industrial Quik-Mark Green Marking Paint, 17 Oz	EA	
366	Krylon Industrial Quik-Mark White Marking Paint, 17 Oz	EA	
367	Hydraulic Cement, 50 LB Pail	EA	
368	Masonary Mortar Type M, 80lb Bag	EA	
369	Concrete Precast Brick - 2.25" x 3.5" x 7.5"	PALLET	
370	Concrete Precast Block - 3.5" x 7.5" x 15.5"	PALLET	
371	Mastic Sealing Band, 3"x50'	ROLL	
372	Mastic Sealing Band, 6"x50'	ROLL	
373	Mastic Sealing Band, 9"x50'	ROLL	
374	Mastic Sealing Band, 12"x50'	ROLL	
375	Butyl Rubber Sealant, 3/8"x3.5"x16'	ROLL	
376	Butyl Rubber Sealant, 3/4"x3/4"x16'	ROLL	
377	Type I Barricade	EA	

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Line Item	Description	Unit of Measure	Unit Cost
378	Magnetic Locator - Schonstedt (Or Equivalent) Magnetic Locator w/ Hard Case	EA	

Title: 2026 Water & Sewer Maintenance Division Materials and Supplies

VENDOR SUBMISSIONS

1. Contact Information*

Please download the below documents, complete, and upload.

• COA_Contact_Information.docx

2. References*

Include Municipality, Address, Phone Number, Contact Person, Date of Project for each reference

3. Sub-Contractor List* Please provide the following information for each subcontractor. If you do not have subcontractors, please write "N/A"
Company:
Address:
City, State, Zip:
Phone Number:
Contact Person:
*Response required
4. Eligibility* By signing this Proposal, the Proposer hereby certifies that they are not barred from bidding on this Proposal as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).
☐ Please confirm
*Response required

5. Bidder's Tax Certification*

The Bidder's Executing Officer, being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

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^{*}Response required

^{*}Response required

Title: 2026 Water & Sewer Maintenance Division Materials and Supplies

*Response required

6. Bidder's Certification*

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. As applicable, I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. As applicable, I/We will submit, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

☐ Please confirm

7. Local Vendor Preference Application*

Please download the below documents, complete, and upload.

• COA 2024 Local Preference V...

8. Standard City of Aurora Contract*

Please download the below documents, complete, and upload.

• Sample_Standard_Contract_IT...

9. Additional Information

^{*}Response required

^{*}Response required

^{*}Response required

Invitation For Bid #25-209

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