

PROPOSAL SUBMITTED BY:

HD Supply WATERWORKS LTD  
Contractor's Name

220 S. WESTGATE DRIVE  
Street

CAHOC STREAM IL 60188  
City State Zip Code



**CITY OF AURORA  
KANE COUNTY  
STATE OF ILLINOIS**

**Request for Quotations For**

**16-46**

**2017 Water & Sewer Division Materials and Supplies**

**PROPOSALS DUE  
2:00 pm, Wednesday, October 26, 2016**

PREPARED BY  
CITY OF AURORA  
DIVISION of ENGINEERING  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507



## BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid documents as intended have been received and that I/We will abide by the contents and/or requirements received and/or contained therein.
- B. I/We have not entered into any collusion or other unethical practices with any other person, firm, or employee of the City, which would in any way be construed as an unethical practice.
- C. I/We comply with all current Federal, State, and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices.
- D. I/We will abide by all codes, rules, regulations, ordinances, and statutes of the City of Aurora, Counties of Kane, DuPage, as applicable and the State of Illinois and the United States of America.
- E. I/We hereby certify that we have adopted a written sexual harassment policy which is in accordance with the requirements set forth in 775 ILCS 5/2-105(A)(4) and further certify that I/We are also in compliance with all other requirements contained in 775 ILCS 5/2-105(A).
- F. I/We have in place a:
  - written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), and will provide a written copy thereof to the City of Aurora or
  - collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635) – **Contractor shall check the box for the policy that applies.**

HD Supply WATERWORKS LTD  
Company Name

220 S. WESTGATE DRIVE CAROL STREAM IL 60188  
Address

HD Supply WATERWORKS LTD  
Name of Corporate or Company Official (print)

Mark Hauer  
Authorized Signature

MANAGER  
Title

Date 10/25/16

Phone 630-645-1800

## Certification Regarding Debarment, Suspension and Other Responsibility Matters

The prospective participant, to the best of its knowledge and belief, that it and its principles:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

*Mark Hammer*

*10/25/16*

---

(Signature of Authorized Representative) (Date)

I am unable to certify the above statements. My explanation is attached.

EPA FORM 5700-49 (11-88)

**Bidder Certification In Compliance with Article 33E to the  
"Criminal Code of 1961"**

I MARK HANNON, do hereby certify that:  
(Name)

1. I am MANAGER of the HD Supply WATERWORKS LTD  
(Position) (Firm)  
and have authority to execute this certification on behalf of the firm

2. This firm is not barred from bidding on this contract as a result of a violation of Section 33E-3, Bid-rigging, or Section 33E-4, Bid Rotating, as set forth in Article 33E to the "Criminal Code of 1961."

Name of Firm HD Supply WATERWORKS LTD

Signature Mark Hannon

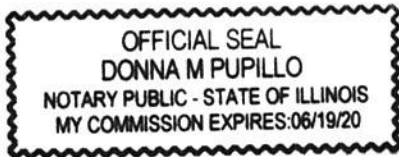
Title MANAGER

Date 10/25/16  
Corporate Seal (where appropriate)

On this 25th day of October 2016, before me appeared (Name)  
MARK HANNON to me personally known, who, being duly sworn,  
did execute the foregoing affidavit, and did state that he or she was properly authorized by (Name of Firm)  
HD SUPPLY WATERWORKS, LTD to execute the affidavit and did so as his or her free act and deed.

Notary Public Donna M. Pupillo Commission Expires 6/19/20

Notary Seal



CITY OF AURORA, ILLINOIS  
16-46  
2017 MATERIALS AND SUPPLIES

**CONTACT INFORMATION**

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information: Ph: 630-665-1800

To place an order:

Name: SCOTT JANOS

Ph: 630-315-9494 Fax: 630-665-1887

E-mail: SCOTT.JANOS@AD Supply.com

Billing & Invoicing question:

Name: DONNA PUPILLO

Ph: 630-665-1800 Fax: 630-665-1887

E-mail: DONNA.PUPILLO@AD Supply.com

Questions:

Name: MARK HANNON

Ph: 630-514-4122 Fax: 630-665-1887

E-mail: MARK.HANNON@AD Supply.com

Bidder's Name: AD Supply WATERWORKS LTD

Signature & Date: Mark Hannon 10/25/16

**QUOTATION PROPOSAL**  
**16-46**  
**2017 MATERIALS AND SUPPLIES**  
**FOR THE WATER AND SEWER MAINTENANCE DIVISION**

TO: CITY OF AURORA  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507

1. Proposal of HD Supply WATERWORKS LTD  
for the improvement known as the *2017 Water & Sewer Division Materials and Supplies*.
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
3. The undersigned further declares that he has carefully examined the proposals, specifications, and special provisions, and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
4. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
5. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
6. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will provide quantities, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
7. The undersigned submits herewith his schedule of prices covering the components to be provided under this contract, he understands that he must show in the schedule the unit prices for which he proposes to provide each item and that if not done, his proposal may be rejected as irregular or non-responsive.
8. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within ninety (90) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.

9. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions and shall claim no compensation other than the prices as bid.
10. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as primary, non-contributory additional insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the attached Special Provisions. Bid number 16-46 and title "**2017 MATERIALS AND SUPPLIES FOR THE WATER AND SEWER MAINTENANCE DIVISION**" must be referenced on the Certificate of Insurance.
11. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
12. Payment shall be made for services rendered. The City, after inspection and acceptance, and in consideration of the faithful performance by the Bidder, agrees to pay for the identified components at the designated prices, within forty-five (45) days of the receipt of the invoice, provided on components received are per specification and deemed acceptable for use.

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.

The successful Bidder **must** submit invoices via e-mail to:

**[PurchasingDL@aurora-il.org](mailto:PurchasingDL@aurora-il.org)**

or Mail to the following address:

**City of Aurora Attn: Purchasing Division  
44 E. Downer Place Aurora, IL 60507**

or Fax to **630-256-3559**

The City of Aurora offers electronic funds transfer (EFT) payment to our vendors. EFT is *our preferred method of payment!*

13. 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.
14. The entire set of specifications shall be submitted with each proposal.
15. The undersigned submits herewith this **Schedule of Prices** covering the materials requested under this contract.



**Schedule of Prices**  
**City of Aurora Water & Sewer**  
**Maintenance Division**  
**2017 Materials and Supplies**  
**REVISED 10-21-2016**

RETURN WITH BID

(For complete information covering these items, see specifications)

NO.	ITEM	UNIT	UNIT COST
<b>Fire Hydrants &amp; Related Parts</b>			
1	Waterous Fire Hydrant Assembly, 4 1/2' Bury	EA	2225.00
2	Waterous Fire Hydrant Assembly, 5' Bury	EA	2275.00
3	Waterous Fire Hydrant Assembly, 5 1/2' Bury	EA	2325.00
4	Waterous Fire Hydrant Assembly, 6' Bury	EA	2375.00
5	Waterous Fire Hydrant Extension, 6"	EA	375
6	Waterous Fire Hydrant Extension, 12"	EA	441
7	Waterous Fire Hydrant Extension, 18"	EA	512
8	Waterous Fire Hydrant Extension, 24"	EA	585
9	Waterous Traffic Kit, Old Style (K525/10")	EA	215
10	Waterous Traffic Kit, New Style (K528/16")	EA	184
11	Waterous Hydrant Kit K834, Hydrant Head w/Traffic Kit	EA	1875
12	Waterous Hydrant Kit K836, Hydrant Head	EA	1110
13	Waterous Hydrant Part #60 (Hydrant Head)	EA	475
14	RoDon Hydra-Finder Hydrant Marker, 60"	EA	18
<b>Valves and Related Parts</b>			
15	Clow Cutting in Valve, 2"	EA	N/B
16	Clow Cutting in Valve, 4"	EA	
17	Clow Cutting in Valve, 6"	EA	
18	Clow Cutting in Valve, 8"	EA	
19	Clow Cutting in Valve, 10"	EA	
20	Clow Cutting in Valve, 12"	EA	
21	American Flow Control Gate Valve, 2"	EA	295
22	American Flow Control Gate Valve, 4"	EA	455
23	American Flow Control Gate Valve, 6"	EA	580
24	American Flow Control Gate Valve, 8"	EA	925



NO.	ITEM	UNIT	UNIT COST
25	American Flow Control Gate Valve, 10"	EA	1440
26	American Flow Control Gate Valve, 12"	EA	1835
27	American Flow Control Gate Valve, 14"	EA	4900
28	American Flow Control Gate Valve, 16"	EA	4900
29	Tyler Valve Box, 664-S Complete w/Lid	EA	170
30	Tyler Valve Box Extension, #58-A	EA	47
31	Tyler Valve Box Extension, #59-A	EA	56
32	Tyler Valve Box Extension, #60-A	EA	54
33	Tyler Valve Box Extension, #69A - 9"	EA	44
34	Tyler Valve Box Extension, #69A - 18" (Foreign OK)	EA	NIB
35	Tyler Valve Box Extension, #69A - 24" (Foreign OK)	EA	39
<b>Repair Parts and Fittings</b>			
36	4" Non-Shear Mission Coupling (Clay to Plastic)	EA	15
37	6" Non-Shear Mission Coupling (Clay to Plastic)	EA	26
38	8" Non-Shear Mission Coupling (Clay to Plastic)	EA	35
39	10" Non-Shear Mission Coupling (Clay to Plastic)	EA	47
40	12" Non-Shear Mission Coupling (Clay to Plastic)	EA	53
41	15" Non-Shear Mission Coupling (Clay to Plastic)	EA	89
42	4" Non-Shear Mission Coupling (Plastic to Plastic)	EA	15
43	6" Non-Shear Mission Coupling (Plastic to Plastic)	EA	26
44	8" Non-Shear Mission Coupling (Plastic to Plastic)	EA	35
45	10" Non-Shear Mission Coupling (Plastic to Plastic)	EA	47
46	12" Non-Shear Mission Coupling (Plastic to Plastic)	EA	53
47	15" Non-Shear Mission Coupling (Plastic to Plastic)	EA	89
48	2" x 8" Repair Clamp	EA	34
49	4" x 8" Repair Clamp	EA	43
50	6" x 8" Repair Clamp	EA	49.50
51	6" x 10" Repair Clamp	EA	66.50
52	6" x 12" Repair Clamp	EA	80
53	8" x 8" Repair Clamp	EA	58
54	8" x 10" Repair Clamp	EA	77
55	8" x 12" Repair Clamp	EA	93

NO.	ITEM	UNIT	UNIT COST
56	10" x 10" Repair Clamp	EA	100
57	10" x 12" Repair Clamp	EA	119
58	12" x 12" Repair Clamp	EA	144
59	12" x 16" Repair Clamp	EA	164
60	4" Tyler Cut in Sleeve	EA	N/A
61	6" Tyler Cut in Sleeve	EA	
62	8" Tyler Cut in Sleeve	EA	
63	10" Tyler Cut in Sleeve	EA	
64	12" Tyler Cut in Sleeve	EA	
65	4" Full Body MJ Ductile Iron Solid Sleeve	EA	233
66	6" Full Body MJ Ductile Iron Solid Sleeve	EA	271
67	8" Full Body MJ Ductile Iron Solid Sleeve	EA	353
68	10" Full Body MJ Ductile Iron Solid Sleeve	EA	604
69	12" Full Body MJ Ductile Iron Solid Sleeve	EA	762
70	14" Full Body MJ Ductile Iron Solid Sleeve	EA	1110
71	16" Full Body MJ Ductile Iron Solid Sleeve	EA	1440
72	2" Cast Couplings	EA	42
73	4" Cast Couplings	EA	57
74	6" Cast Couplings	EA	73
75	8" Cast Couplings	EA	93
76	10" Cast Couplings	EA	128
77	12" Cast Couplings	EA	155
78	14" Cast Couplings	EA	261
79	16" Cast Couplings	EA	346
80	4" Megalug Restraint for Ductile Iron Pipe	EA	33.50
81	4" Megalug Restraint for PVC Pipe	EA	37
82	6" Megalug Restraint for Ductile Iron Pipe	EA	42
83	6" Megalug Restraint for PVC Pipe	EA	48
84	8" Megalug Restraint for Ductile Iron Pipe	EA	54
85	8" Megalug Restraint for PVC Pipe	EA	61
86	10" Megalug Restraint for Ductile Iron Pipe	EA	77

NO.	ITEM	UNIT	UNIT COST
87	10" Megalug Restraint for PVC Pipe	EA	85
88	12" Megalug Restraint for Ductile Iron Pipe	EA	99
89	12" Megalug Restraint for PVC Pipe	EA	109
90	2" Tyler Mechanical Joint Accessory Kit	EA	20
91	4" Tyler Mechanical Joint Accessory Kit	EA	27
92	6" Tyler Mechanical Joint Accessory Kit	EA	36
93	8" Tyler Mechanical Joint Accessory Kit	EA	40
94	10" Tyler Mechanical Joint Accessory Kit	EA	54
95	12" Tyler Mechanical Joint Accessory Kit	EA	56
96	4" Ductile Iron Tyler Bored Out Flange	EA	24
97	6" Ductile Iron Tyler Bored Out Flange	EA	35
98	8" Ductile Iron Tyler Bored Out Flange	EA	52
99	10" Ductile Iron Tyler Bored Out Flange	EA	60
100	12" Ductile Iron Tyler Bored Out Flange	EA	61
<b>Pipe Items</b>			
101	4" SDR-26 PVC PIPE, 14'	EA	1.17'
102	6" SDR-26 PVC PIPE, 14'	EA	2.46'
103	8" SDR-26 PVC PIPE, 14'	EA	4.45'
104	10" SDR-26 PVC PIPE, 14'	EA	6.98'
105	12" SDR-26 PVC PIPE, 14'	EA	10.00'
106	15" SDR-26 PVC PIPE, 14'	EA	15.40'
107	18" SDR-26 PVC PIPE, 14'	EA	23.00'
108	4" CL 52 DUCTILE IRON PIPE, 18'	EA	20.86'
109	6" CL 52 DUCTILE IRON PIPE, 18'	EA	14.98'
110	8" CL 52 DUCTILE IRON PIPE, 18'	EA	21.18'
111	10" CL 52 DUCTILE IRON PIPE, 18'	EA	27.69'
112	12" CL 52 DUCTILE IRON PIPE, 18'	EA	34.92'
113	16" CL 52 DUCTILE IRON PIPE, 18'	EA	50.55'
<b>Water Service Related Items</b>			
114	3/4" Flared Corporation Stop	EA	25
115	1" Flared Corporation Stop	EA	38
116	1 1/2" Flared Corporation Stop	EA	118

<u>NO.</u>	<u>ITEM</u>	<u>UNIT</u>	<u>UNIT COST</u>
117	2" Flared Corporation Stop	EA	205
118	3/4" Full Port Flared Curb Stop	EA	60
119	1" Full Port Flared Curb Stop	EA	79
120	1 1/2" Full Port Flared Curb Stop	EA	185
121	2" Full Port Flared Curb Stop	EA	300
122	1 1/4" Curb Box	EA	30
123	1 1/2" Curb Box	EA	41
124	3/4" Type K Copper - 60' Roll	EA	3.00'
125	3/4" Type K Copper - 100' Roll	EA	3.00'
126	1" Type K Copper - 60' Roll	EA	3.87'
127	1" Type K Copper - 100' Roll	EA	3.87'
128	1 1/2" Type K Copper - 60' Roll	EA	6.25'
129	1 1/2" Type K Copper - 100' Roll	EA	6.25'
130	2" Type K Copper - 40' Roll	EA	9.80'
131	2" Type K Copper - 60' Roll	EA	9.80'
<b>Meter Items</b>			
132	3/4" Ford Meter Horn	EA	58
133	1" Ford Meter Horn	EA	90
134	3/4" Ford Ball Valve	EA	36
135	1" Ford Ball Valve	EA	60
136	5/8" Ford Meter Coupling	Pkg	7.10 EA
137	3/4" Ford Meter Coupling	Pkg	9.05 EA
138	1" Ford Meter Coupling	Pkg	12.50 EA
139	1 1/2" Large Bronze Meter Flange Kit	EA	65
140	2" Large Bronze Meter Flange Kit	EA	90
141	3" Large Bronze Meter Flange Kit	EA	190
142	4" Large Bronze Meter Flange Kit	EA	335
143	3" Zenner FHZ30S Hydrant Meter w/Check Valve	EA	MB
<b>Miscellaneous Items</b>			
144	Krylon Industrial Quik-Mark Blue Marking Paint, 17 Oz	EA	2.25'
145	Krylon Industrial Quik-Mark Green Marking Paint, 17 Oz	EA	2.25'
146	Krylon Industrial Quik-Mark White Marking Paint, 17 Oz	EA	2.25'
147	Hydraulic Cement, 50 LB Pail	EA	29

NO.	ITEM	UNIT	UNIT COST
<b>Manhole Lids</b>			
148	Manhole Frame & Solid Lid, 4", R-1647-B	EA	230
149	Manhole Frame & Solid Lid, 7", R-1772-B	EA	225
150	Manhole Frame & Solid Lid, 9", R-1713-B	EA	235
151	Combination Inlet Frame, Grate, & Curb Box, R-3015-R	EA	344
152	Concrete Adjusting Ring, 2"	EA	19
153	Concrete Adjusting Ring, 3"	EA	25
154	Concrete Adjusting Ring, 4"	EA	32
155	Concrete Adjusting Ring, 6"	EA	40

CITY OF AURORA  
QUOTATION PROPOSAL FORM  
16-46  
2017 MATERIALS & SUPPLIES  
FOR THE WATER & SEWER MAINTENANCE DIVISION

No additional charges over line item net price will be accepted without written approval of the Purchasing Director.

All quotation prices shall be shown as delivered Aurora Destination, Prepaid and Allowed.

Non-quoted items must have price on packing list.

Do not add state, federal or local taxes. Municipalities are exempt. Exemption Certification Permit No. Illinois E9996-0842-07.

**Any Bidder who owes the City money may be disqualified at the City's discretion.**

The City of Aurora reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold Bids for ninety (90) days from the opening date set forth above. The City further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the City.

QUOTATION SUBMITTED BY

COMPANY HD Supply WATERWORKS LTD  
ADDRESS 220 S. WESTGATE DRIVE  
CITY, STATE, ZIP CAROL STREAM IL 60188  
PREPARER'S NAME MARK HANNON  
Please Type  
EMAIL ADDRESS MARK.HANNON@HD Supply.COM  
CONTACT PERSON SCOTT JAROS  
AUTHORIZED SIGNATURE Mark Hannon Title  
PHONE # (630) 665-1800 FAX # (630) 665-1881 DATE 10/25/16