

PROPOSAL SUBMITTED BY:

Powerseal Pipeline

Contractor's Name

701 Pleasant View Dr

Street

Wichita Fall, TX

City

P.O. Box

76306

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.**

Powerseal Pipeline

Company Name

701 Pleasant View Dr Wichita Falls TX 76306

Address

David Galliton

Name of Corporate or Company Official (print)

David Galliton

Authorized Signature

Sales mgr.

Title

Date 10/25/16

Phone 800 800 0932

Certification Regarding Debarment, Suspension and Other Responsibility Matters

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

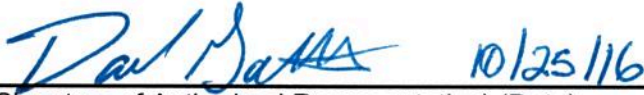
(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(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.



(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 David Galliton, do hereby certify that:
(Name)

1. I am Sales mgr. of the Powerscal
(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 Powerscal

Signature David Galliton

Title Sales mgr

Date 10/25/16

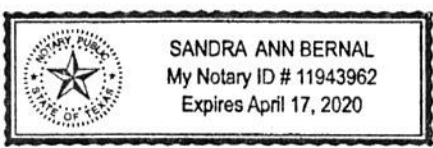
Corporate Seal (where appropriate)

On this 25th day of October 2016, before me appeared (Name)

David Galliton 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) Powerscal to execute the affidavit and did so as his or her free act and deed.

Notary Public Sandra Ann Bernal Commission Expires April 17, 2020

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: 800 800 0932

To place an order:

Name: David Galliton
Ph: 800 800 0932 Fax: 940 723 8378
E-mail: Sales@powerseal.com

Billing & Invoicing question:

Name: Tanya Duncan
Ph: 800 800 0932 Fax: 940 723 8378
E-mail: tduncan@powerseal.com

Questions:

Name: David Galliton
Ph: 800 800 0932 Fax: 940 723 8378
E-mail: dgalliton@powerseal.com

Bidder's Name: Powerseal
Signature & Date:  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 Powerseal Pipeline Products
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

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

RETURN WITH BID

(For complete information covering these items, see special provisions)

NO.	ITEM	UNIT	UNIT COST
Fire Hydrants & Related Parts			
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 Extension, 6"	EA	
6	Waterous Fire Hydrant Extension, 12"	EA	
7	Waterous Fire Hydrant Extension, 18"	EA	
8	Waterous Fire Hydrant Extension, 24"	EA	
9	Waterous Traffic Kit, Old Style (K525/10")	EA	
10	Waterous Traffic Kit, New Style (K528/16")	EA	
11	Waterous Hydrant Kit K834, Hydrant Head w/Traffic Kit	EA	
12	Waterous Hydrant Kit K836, Hydrant Head	EA	
13	Waterous Hydrant Part #60 (Hydrant Head)	EA	
14	RoDon Hydra-Finder Hydrant Marker, 60"	EA	
Valves and Related Parts			
15	Clow Cutting in Valve, 2"	EA	
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	
22	American Flow Control Gate Valve, 4"	EA	
23	American Flow Control Gate Valve, 6"	EA	
24	American Flow Control Gate Valve, 8"	EA	

NO.	ITEM	UNIT	UNIT COST
25	American Flow Control Gate Valve, 10"	EA	
26	American Flow Control Gate Valve, 12"	EA	
27	American Flow Control Gate Valve, 14"	EA	
28	American Flow Control Gate Valve, 16"	EA	
29	Tyler Valve Box, 664-S Complete w/Lid	EA	
30	Tyler Valve Box Extension, #58-A	EA	
31	Tyler Valve Box Extension, #59-A	EA	
32	Tyler Valve Box Extension, #60-A	EA	
33	Tyler Valve Box Extension, #69A - 9"	EA	
34	Tyler Valve Box Extension, #69A - 18" (Foreign OK)	EA	
35	Tyler Valve Box Extension, #69A - 24" (Foreign OK)	EA	
Repair Parts and Fittings			
36	4" Non-Shear Mission Coupling (Clay to Plastic)	EA	
37	6" Non-Shear Mission Coupling (Clay to Plastic)	EA	
38	8" Non-Shear Mission Coupling (Clay to Plastic)	EA	
39	10" Non-Shear Mission Coupling (Clay to Plastic)	EA	
40	12" Non-Shear Mission Coupling (Clay to Plastic)	EA	
41	15" Non-Shear Mission Coupling (Clay to Plastic)	EA	
42	4" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
43	6" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
44	8" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
45	10" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
46	12" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
47	15" Non-Shear Mission Coupling (Plastic to Plastic)	EA	
48	2" x 8" Repair Clamp	EA	32.89
49	4" x 8" Repair Clamp	EA	38.68
50	6" x 8" Repair Clamp	EA	44.87
51	6" x 10" Repair Clamp	EA	60.48
52	6" x 12" Repair Clamp	EA	80.15
53	8" x 8" Repair Clamp	EA	52.47
54	8" x 10" Repair Clamp	EA	64.96
55	8" x 12" Repair Clamp	EA	88.40

NO.	ITEM	UNIT	UNIT COST
56	10" x 10" Repair Clamp	EA	79.65
57	10" x 12" Repair Clamp	EA	80.46
58	12" x 12" Repair Clamp	EA	92.33
59	12" x 16" Repair Clamp	EA	128.31
60	4" Tyler Cut in Sleeve	EA	
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	
66	6" Full Body MJ Ductile Iron Solid Sleeve	EA	
67	8" Full Body MJ Ductile Iron Solid Sleeve	EA	
68	10" Full Body MJ Ductile Iron Solid Sleeve	EA	
69	12" Full Body MJ Ductile Iron Solid Sleeve	EA	
70	14" Full Body MJ Ductile Iron Solid Sleeve	EA	
71	16" Full Body MJ Ductile Iron Solid Sleeve	EA	
72	2" Cast Couplings	EA	25.64
73	4" Cast Couplings	EA	55.43
74	6" Cast Couplings	EA	70.82
75	8" Cast Couplings	EA	94.94
76	10" Cast Couplings	EA	128.54
77	12" Cast Couplings	EA	180.60
78	14" Cast Couplings	EA	277.21
79	16" Cast Couplings	EA	291.68
80	4" Megalug Restraint for Ductile Iron Pipe	EA	
81	4" Megalug Restraint for PVC Pipe	EA	
82	6" Megalug Restraint for Ductile Iron Pipe	EA	
83	6" Megalug Restraint for PVC Pipe	EA	
84	8" Megalug Restraint for Ductile Iron Pipe	EA	
85	8" Megalug Restraint for PVC Pipe	EA	
86	10" Megalug Restraint for Ductile Iron Pipe	EA	

NO.	ITEM	UNIT	UNIT COST
87	10" Megalug Restraint for PVC Pipe	EA	
88	12" Megalug Restraint for Ductile Iron Pipe	EA	
89	12" Megalug Restraint for PVC Pipe	EA	
90	2" Tyler Mechanical Joint Accessory Kit	EA	
91	4" Tyler Mechanical Joint Accessory Kit	EA	
92	6" Tyler Mechanical Joint Accessory Kit	EA	
93	8" Tyler Mechanical Joint Accessory Kit	EA	
94	10" Tyler Mechanical Joint Accessory Kit	EA	
95	12" Tyler Mechanical Joint Accessory Kit	EA	
96	4" Ductile Iron Tyler Bored Out Flange	EA	
97	6" Ductile Iron Tyler Bored Out Flange	EA	
98	8" Ductile Iron Tyler Bored Out Flange	EA	
99	10" Ductile Iron Tyler Bored Out Flange	EA	
100	12" Ductile Iron Tyler Bored Out Flange	EA	
Pipe Items			
101	4" SDR-26 PVC PIPE, 14'	EA	
102	6" SDR-26 PVC PIPE, 14'	EA	
103	8" SDR-26 PVC PIPE, 14'	EA	
104	10" SDR-26 PVC PIPE, 14'	EA	
105	12" SDR-26 PVC PIPE, 14'	EA	
106	15" SDR-26 PVC PIPE, 14'	EA	
107	18" SDR-26 PVC PIPE, 14'	EA	
108	4" CL 52 DUCTILE IRON PIPE, 18'	EA	
109	6" CL 52 DUCTILE IRON PIPE, 18'	EA	
110	8" CL 52 DUCTILE IRON PIPE, 18'	EA	
111	10" CL 52 DUCTILE IRON PIPE, 18'	EA	
112	12" CL 52 DUCTILE IRON PIPE, 18'	EA	
113	16" CL 52 DUCTILE IRON PIPE, 18'	EA	
Water Service Related Items			
114	3/4" Flared Corporation Stop	EA	
115	1" Flared Corporation Stop	EA	
116	1 1/2" Flared Corporation Stop	EA	

NO.	ITEM	UNIT	UNIT COST
117	2" Flared Corporation Stop	EA	
118	3/4" Full Port Flared Curb Stop	EA	
119	1" Full Port Flared Curb Stop	EA	
120	1 1/2" Full Port Flared Curb Stop	EA	
121	2" Full Port Flared Curb Stop	EA	
122	1 1/4" Curb Box	EA	
123	1 1/2" Curb Box	EA	
124	3/4" Type K Copper - 60' Roll	EA	
125	3/4" Type K Copper - 100' Roll	EA	
126	1" Type K Copper - 60' Roll	EA	
127	1" Type K Copper - 100' Roll	EA	
128	1 1/2" Type K Copper - 60' Roll	EA	
129	1 1/2" Type K Copper - 100' Roll	EA	
130	2" Type K Copper - 40' Roll	EA	
131	2" Type K Copper - 60' Roll	EA	
Meter Items			
132	3/4" Ford Meter Horn	EA	
133	1" Ford Meter Horn	EA	
134	3/4" Ford Ball Valve	EA	
135	1" Ford Ball Valve	EA	
136	5/8" Ford Meter Coupling	Pkg	
137	3/4" Ford Meter Coupling	Pkg	
138	1" Ford Meter Coupling	Pkg	
139	1 1/2" Large Bronze Meter Flange Kit	EA	
140	2" Large Bronze Meter Flange Kit	EA	
141	3" Large Bronze Meter Flange Kit	EA	
142	4" Large Bronze Meter Flange Kit	EA	
143	3" Zenner FHZ30S Hydrant Meter w/Check Valve	EA	
Miscellaneous Items			
144	Krylon Industrial Quik-Mark Blue Marking Paint, 17 Oz	EA	
145	Krylon Industrial Quik-Mark Green Marking Paint, 17 Oz	EA	
146	Krylon Industrial Quik-Mark White Marking Paint, 17 Oz	EA	

NO.	ITEM	UNIT	UNIT COST
Manhole Lids			
147	Manhole Frame & Solid Lid, 4", R-1647-B	EA	
148	Manhole Frame & Solid Lid, 7", R-1772-B	EA	
149	Manhole Frame & Solid Lid, 9", R-1713-B	EA	
150	Combination Inlet Frame, Grate, & Curb Box, R-3015-R	EA	
151	Concrete Adjusting Ring, 2"	EA	
152	Concrete Adjusting Ring, 3"	EA	
153	Concrete Adjusting Ring, 4"	EA	
154	Concrete Adjusting Ring, 6"	EA	

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 Powerseal Pipeline Products

ADDRESS 701 Pleasant View Dr

CITY, STATE, ZIP Wichita Falls TX 76306

PREPARER'S NAME David Galliton

Please Type

EMAIL ADDRESS dgalliton@powerseal.com

CONTACT PERSON David Galliton

AUTHORIZED SIGNATURE 

Title

PHONE # (800) 800 0932 FAX # (940) 723 8378 DATE 10/25/16