RESOLUTION NO. 23 - 07

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF DUPO, IL, TO AUTHORIZE THE VILLAGE MAYOR TO ENTER INTO AN AGREEMENT TO PURCHASE MATERIALS FOR THE SUGARLOAF HILL ROAD WATER MAIN EXTENSION

WHEREAS, the Village of Dupo, St. Clair County, Illinois, is a duly created, organized and validly existing municipality of the State of Illinois under the 1970 Illinois Constitution and the laws of the State of Illinois, including particularly the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, a duly noticed public meeting was held in the Village of Dupo, Illinois at the Dupo Village Hall, 107 N. Second Street, on August 21, 2023, at 7:00 p.m., before the Village Board of Dupo; and

WHEREAS, pursuant to the provisions of Section 11-61-3 of Article 11 of the Illinois Municipal Code (65 ILCS 5/11-61-3), the Village of Dupo is authorized to purchase real and personal property and equipment for public purposes; and

WHEREAS, the Mayor and Board of Trustees seek to ensure that the Sugarloaf Hill Road water main extension is completed; and

WHEREAS, the Corporate Authorities of the Village of Dupo, Illinois desire to purchase the necessary materials for said water main extension; and

WHEREAS, the aforementioned water main shall be used for public purposes by the Village of Dupo; and

WHEREAS, four (4) competitive bids were obtained and IMCO Utility Supply Company of St. Louis, Missouri had the lowest bid of \$178,689.05 which was determined and accepted by the Village Board as attached in Exhibit "A" hereto; and,

WHEREAS, the water main extension on Sugarloaf Hill Road is necessary to maintain and promote the efficient and effective delivery of water for the welfare of the community; and

WHEREAS, funds are currently available for the purchase of the water main materials which will require the Mayor to execute documents for the purchase of the materials; and

WHEREAS, the Corporate Authorities of the Village of Dupo, Illinois hereby find that it is necessary, advisable and in the best interests of the Village and its citizens to authorize the purchase for use by the Village of Dupo and the materials necessary for the Sugarloaf Hill Road water main extension as set forth in Exhibit "A" attached hereto;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. That the recitals set forth above in the preamble of this Resolution are hereby incorporated into this Resolution as recommendations of the Village Board of Trustees of the Village of Dupo, Illinois.
- 2. That the Village of Dupo, Illinois is to purchase the materials set forth in Exhibit "A" from IMCO Utility Supply Company.
- 3. That the Mayor of the Village of Dupo, Illinois is hereby authorized to purchase the water main extension materials for \$178,689.05 for the Village of Dupo, Illinois.
- 4. That the Mayor of the Village of Dupo, Illinois, on behalf of the Village shall execute such documents necessary for the purchase of said materials.

PASSED this 21st day of August 2023 by the Village Mayor and the Village Board of Trustees of the Village of Dupo, St. Clair County, Illinois, and deposited and filed in the office of the Village Clerk in said Village on that date.

<u>Trustees</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Ron Dell		-	X	-
Tammy Taylor Dawn Keys	<u>x</u>			
Joe Basinski	<u>X</u> _X		-	12
Ken Phillips	x		(
Kerry Foster	_X			

[This space intentionally left blank.]

APPROVED AND PASSED by the Mayor of the Village of Dupo, Illinois this 21^{st} day of August 2023.

Jerry Wilson, Mayor Village of Dupo, Illinois

ATTEST:

MARK NADLER, VILLAGE CLERK

(SEAL)

[End of document.]



Order Acknowledgement - Quote Order

6061142-00

08/04/23 Sugarloaf Hill Ext.

BIII To DUPO, VILLAGE OF Cust #

107 N SECOND STREET DUPO, IL 62239-1229

6325

Correspondence To IMCO Utility Supply 4390 Jeffory Street Springfield, IL 62703

Ship to DUPO, VILLAGE OF 107 N SECOND STREET DUPO, IL 62239-1229

Instructions

Currency

Ship Point IMCO - ST. LOUIS BRANCH

Best Way

Shipped Net 30

IMCO CONFIDENTIAL QUOTE VALID FOR 30 DAYS

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	SDR-21RT8	7000		7000	FT	15.35	FT	105450.00
	8"X20' SDR-21 200PSI RT)		, , ,	1 '	13.33	L.	107450.00
2	C-900-8-DR18	2400		2400	FT	20,14	FT	4963 6.00
	8"X20' C-900 DR-18 PIPE	1	i			20.14	FI	48336.00
3	C-900-6-DR18	140		140	FT	11.74	FT	1642.60
	6"X20' C-900 DR-18 PIPE				1	11.74	111	1643.60
	*** ABOVE PVC PIPE		i					
- 1	PRICES GOOD FOR SHIPMENT B	Y 9/7						
- 1	MJRSGV-8-M	3	(1)	3	EACH	1400.00	EACH	4200.00
	2361-23 8" MJ OL GATE VLV L/ACC			7	Lateri	1100100	BACH	4200.00
- 1	MJRSGV-6-M	2		2	EACH	960.00	EACH	1010.04
	2361-23 6" MJ OL GATE VLV L/ACC	Ī	i	~	Drien	200.00	EACH	1920.00
- 1	MJ-BBRED-8X6	1	1	1	EACH	95.90	EACH	07.00
	8 X 6 MJ BXB REDUCER				J. C.	75.70	DACIT	95.90
	A4233WAY312LA	2	1	2	EACH	3140.00	EACH	(400.00
1	6"MJ-SH 3'6"BRY 3WAY OL RED L/A	#423-501999)	7	LACIT	5140.00	EACH	6280.00
	MJ-TEE-8X6	2		2	EACH	201.15	EACH	402.20
1	8 X 6 MJ TEE		1	-	DACII	201.13	EACH	402.30
	ANCHORCPLG-618	4		4	EACH	220.00	F 4 671	000 00
- 15	X 18 SOLID X SWIVEL	i i		i	CACII	220.00	EACH	00.088
N	MJ-TEE-8	1		1	EACH	243.05	5.00	
	X 8 MJ TEE		į.	-	DACE	243.03	EACH	243.05
	AJ-PLUG-8	1	Į.	1	EACH	89.55	7.00	00.00
	" MJ PLUG	1	1	•	EACH	07.55	EACII	89.55
	RANS-PAK-8-I	10	1	10	EACH	41.70		
	" MJ TRANSITION PACK			10	EACH	41.70	EACH	417.00
	OMAGRIP-8-PVC	3		2	EACH	117.20	1	
8'	" PVC ROMAGRIP PACK			3	EACH	117.30	EACH	351.90
	OMAGRIP-6-PVC	1		4	EACH	96 65	market .	
	" PVC ROMAGRIP PACK			1	BACH	86.65	EACH	86.65
	IJTRANSGASK8	3	1	2	EACH	11.60		
8"	' MJ TRANSITION GSKT		1	3	EACH	11.60	EACH	34.80
M	JTRANSGASK6	1	1	1		0 10		
6"	MJ TRANSITION GSKT		ŧ	1	EACH	8.10	EACH	8.10
	LT-GSK-PK-6	8	[,		EACH	22.15		
6"	MJ GSKT & BOLT PACK			0	ACH	23.15	EACH	185.20

This quote is IMCO's interpretation of the above mentioned job and is not a guarantee of material needed, or product availability. The customer shall be responsible to confirm all items. The customer is responsible for any inbound freight charges unless order is full freight cause beyond our control, which includes, but are not limited to manufactures shortages, availability, or timeliness of transportation, materials, possible for any inbound freight charges unless order is full freight cause beyond our control, which includes, but are not limited to manufactures shortages, availability, or timeliness of transportation, materials, possible for any inbound freight charges unless order is full freight cause beyond our control, which includes, but are not limited to manufactures shortages, availability, or timeliness of transportation, materials, possible for any inbound freight charges unless order is full freight cause beyond our control, which includes, but are not limited to manufactures shortages, availability, or timeliness of transportation, materials, possible for any inbound freight charges unless order is full freight cause beyond our control, which includes, but are not limited to manufactures shortages, availability, or timeliness of transportation, materials, possible for any inbound freight charges unless order is full freight.

Customer Copy

Page 1 of 2



Order Acknowledgement - Quote Order

6061142-00 PO Outs

08/04/23

Sugarloaf Hill Ext.

2

BIII To DUPO, VILLAGE OF 107 N SECOND STREET Cust # DUPO, IL 62239-1229

6325

Conespondence To IMCO Utility Supply 4390 Jeffory Street Springfield, IL 62703

Ship To DUPO, VILLAGE OF 107 N SECOND STREET DUPO, IL 62239-1229

Instructions

Ship Point IMCO - ST. LOUIS BRANCH Best Way Currency

Net 30

IMCO CONFIDENTIAL QUOTE VALID FOR 30 DAYS

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
	SST-9.06X8-DI 8.62-9.06 OD 8"DI FLG TAPSLV	1]	EACH	1117.45	EACH	1117,45
19	FLGMJGVRS-8-M 2361-19 8" FLGXMJ OL GATE VLV L/A	1		1	EACH	1525.00	EACH	1525.00
0	FLG-PACK-8-SS 8" FLG PACK W/SS BOLTS 1/8" GSKT	1		1	EACH	63.85	EACH	63.85
1	ROMAGRIP-8-PVC 8" PVC ROMAGRIP PACK	1		1	EACH	121.00	БАСН	121.00
18	MJTRANSGASK8 8" MJ TRANSITION GSKT	1		1	EACH	11.60	EACH	11.60
1	ΓΑΡΜΑΤΕ-8 ΓΑΡΜΑΤΕ 8" HOT TAP	1		1	EACH	800.00	EACH	800.00
10	LUBE-QT QUART PVC PIPE LUBE	12		12	EACH	5.25	EACH	63.00
5	C-HTH-5-GRANULAR -LB BOTTLE GRANULAR	2		2	EACH	38.00	EACH	76,00
	B RING W/WATER LID	6		6	EACH	47.85	EACH	287.10
	*** PVC PIPE PRICES IF SHIPPED BY 10/9, BUT AFTER 9/7		7					
	8" SDR-21 \$ 15.65/FT 8" DR-18 \$ 20.53 / FT							
	6" DR-18	10000		10000	FT	0.20	FT	2000.00

27 Lines Total

Qty Shipped Total

19608

Total

178689.05

Invoice Total

178689.05

This quote is IMCO's interpretation of the above mentioned job and is not a guarantee of material needed, or product availability. The customer shall be responsible to confirm all items. The customer is responsible for any inbound freight charges unless order is full freight allowed. Special order items are non-returnable. IMCO is not liable for delivery delays, cancellations, or price increases resulting from any fuels, or supplies. All valves, hydrants, and fittings are less accessories.