

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

CONTRACT DOCUMENTS
AND
SPECIFICATIONS
FOR
2ND AVENUE WATERMAIN MATERIALS PROCUREMENT - PIPING
For Well #4 Watermain

PREPARED FOR:
ROCHELLE MUNICIPAL UTILITIES
C/O CITY OF ROCHELLE
420 NORTH SIXTH STREET
ROCHELLE, IL 61068

PROJECT NO.: 18-1096 PH 06

DATE: DECEMBER 2021

SIGNATURE: 

DATE: 12/8/2021

PREPARED BY:

FEHR GRAHAM

STATE OF ILLINOIS LICENSE NO. 184-003525

101 West Stephenson St.
Freeport, IL 61032
(815) 235-7643

200 Prairie St., Suite 208
Rockford, IL 61107
(815) 394-4700

1107 16th Avenue
Monroe, WI 53566
(608) 329-6400

515 Lincoln Highway
Rochelle, IL 61068
(815) 562-9087

2060 W. Iles Ave., Suite A
Springfield, IL 62704
(217) 544-8477

1610 Broadmoor Drive
Champaign, IL 61821
(217) 352-7688

128 S. Vine Street
West Union, IA 52175
(563) 422-5131

221 East Main St., Suite 301
Manchester, IA 52057
(563) 927-2060

200 5th Avenue SE
Cedar Rapids, IA 52401
(319) 294-6909

909 North 8th St., Suite 101
Sheboygan, WI 53081
(920) 453-0700

230 Woodlawn Avenue
Aurora, IL 60506
(630) 897-4651

INDEX

<u>DIVISION - TITLE</u>	<u>PAGE NOS.</u>
Subsections	
<u>Division 0 - Contract Documents</u>	
Bid Solicitation	00 10 00 - 1
Instructions to Bidders	00 20 00 - 1
Bid Form	00 41 13 - 1
Attachments	
Scope of Work	Attachment - 1

SECTION 00 10 00

BID SOLICITATION

FROM:

- 1.01 The Owner (hereinafter referred to as Owner):

Rochelle Municipal Utilities c/o City of Rochelle
420 North Sixth Street
Rochelle, IL 61068

- 1.02 And the Engineer (hereinafter referred to as Engineer):

Fehr Graham
515 Lincoln Highway
Rochelle, IL 61068

- 1.03 TO: POTENTIAL BIDDERS

A. Sealed bids for 2ND AVENUE WATERMAIN MATERIALS PROCUREMENT - PIPING for Well #4 Watermain will be received by the Owner at the address indicated above until 10:00 a.m. local standard time on the 20th day of December, 2021 for the following project:
2ND AVENUE WATERMAIN MATERIALS PROCUREMENT - PIPING.

B. General Contract bidders are required to prequalify to the requirements described in Document 00200 – Instructions to Bidders.

C. Project Description / Location: 2ND AVENUE WATERMAIN MATERIALS PROCUREMENT - PIPING for Well #4 Watermain.

D. Bid documents may be obtained from the Engineer:

E. Documents may be viewed at the Office of the Engineer at Fehr Graham, 515 Lincoln Highway, Rochelle, IL 61068.

AUTHORIZATION

By:  /Jeff Flegenschuh

Title: City Manager

Date: December 02, 2021

END SECTION.

SECTION 00 20 00

INSTRUCTIONS TO BIDDERS

PART 1 – DEFINITIONS AND TERMS – NOT APPLICABLE

PART 2 – PRELIMINARY MATTERS

2.01 COPIES OF BIDDING DOCUMENTS

- A. Complete sets of the Bidding Documents may be obtained as indicated in the Bid Solicitation.
- B. Complete sets of Bidding Documents must be used in preparing Bids; neither OWNER nor ENGINEER assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- C. OWNER and ENGINEER in making copies of the Bidding Documents available on the above terms do so only for the purpose of obtaining Bids for the Work and do not confer a license or grant for any other use.

2.02 QUALIFICATIONS OF BIDDERS – Not Applicable

2.03 PREQUALIFICATION – Not Applicable

2.04 EXAMINATION OF BIDDING DOCUMENTS, OTHER RELATED DATA, AND SITE – Not Applicable

2.05 PRE-BID CONFERENCE – A pre-bid Conference will not be held for this project.

2.06 SITE AND OTHER AREAS

- A. The Site is identified in the Scope of Work.
- B. All questions about the meaning or intent of the Bidding Documents are to be submitted to ENGINEER in writing. Interpretations or clarifications considered necessary by ENGINEER in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by ENGINEER as having received the Bidding Documents. Questions received less than two days prior to the date for opening of Bids may not be answered. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
- C. Addenda may be issued to clarify, correct, or change the Bidding Documents as deemed advisable by OWNER or ENGINEER.

PART 3 – BID REQUIREMENTS

3.01 BID SECURITY – Not Applicable

3.02 CONTRACT TIMES

- A. The number of days within which, or the dates by which, the Materials are to be delivered and accepted by OWNER are set forth in the Scope of Work.

3.03 LIQUIDATED DAMAGES – Not Applicable

3.04 SUBSTITUTE AND "OR-EQUAL" ITEMS – Not Applicable

3.05 SUBCONTRACTORS, SUPPLIERS AND OTHERS – Not Applicable

3.06 PREPARATION OF BID

- A. The Bid form is included with the Bidding Documents.
- B. All blanks on the Bid form shall be completed by printing in ink or by typewriter and the Bid signed.
- C. A Bid by a corporation shall be executed in the corporate name by the president or a vice-president or other corporate officer accompanied by evidence of authority to sign. The corporate seal shall be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporation shall be shown below the signature.
- D. A Bid by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership shall be shown below the signature.
- E. A Bid by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm must be shown below the signature.
- F. A Bid by an individual shall show the Bidder's name and official address.
- G. A Bid by a joint venture shall be executed by each joint venturer in the manner indicated on the Bid form. The official address of the joint venture must be shown below the signature.
- H. All names shall be typed or printed in ink below the signatures.
- I. The Bid shall contain an acknowledgment of receipt of all Addenda, the numbers of which shall be filled in on the Bid form.
- J. The address and telephone number for communications regarding the Bid shall be shown.

3.07 BASIS OF BID; EVALUATION OF BIDS

A. Unit Price

- 1. Bidders shall submit a Bid on a unit price basis for each item of Work listed in the Bid schedule.

2. The total of all estimated prices will be determined as the sum of the products of the estimated quantity of each item and the unit price Bid for the item.
 3. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.
- B. The Bid price shall include such amounts as the Bidder deems proper for overhead and profit.

PART 4 – BID ENCLOSURES

4.01 SUBMITTAL OF BID

- A. Each prospective Bidder is furnished one (1) copy of the Bidding Documents. An unbound copy of the Bid form is to be completed and submitted. Submit any Bid form supplements required by the Bid form at the time of Bid or within the time period specified.
- B. A Bid shall be submitted no later than the date and time prescribed and at the place indicated in the advertisement or Bid Solicitation and shall be enclosed in an opaque sealed envelope plainly marked with the Project title (and, if applicable, the designated portion of the Project for which the Bid is submitted), the name and address of Bidder, and shall be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, the sealed envelope containing the Bid shall be enclosed in a separate envelope plainly marked on the outside with the notation "BID ENCLOSED".

PART 5 – BID MODIFICATION, OPENING, AND ACCEPTANCE

5.01 MODIFICATION AND WITHDRAWAL OF BID

- A. A Bid may be modified or withdrawn by an appropriate document duly executed in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids.
- B. If within 24 hours after Bids are opened any Bidder files a duly signed written notice with OWNER and promptly thereafter demonstrates to the reasonable satisfaction of OWNER that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid, and the Bid security will be returned. Thereafter, if the Work is rebid, that Bidder will be disqualified from further bidding on the Work.

5.02 OPENING OF BID

- A. Bids will be opened at the time and place indicated in the advertisement or Bid Solicitation and; unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base Bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

5.03 BIDS TO REMAIN SUBJECT TO ACCEPTANCE

- A. All Bids will remain subject to acceptance for the period of time stated in the Bid form, but OWNER may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

5.04 AWARD OF CONTRACT OR PURCHASE AGREEMENT

- A. OWNER reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. OWNER further reserves the right to reject the Bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to be non-responsible. OWNER may also reject the Bid of any Bidder if OWNER believes that it would not be in the best interest of the Project to make an award to that Bidder. OWNER also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder.
- B. More than one Bid for the same Work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any Bidder has an interest in more than one Bid for the Work may be cause for disqualification of that Bidder and the rejection of all Bids in which that Bidder has an interest.
- C. In evaluating Bids, OWNER will consider whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.
- D. OWNER may conduct such investigations as OWNER deems necessary to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers, individuals, or entities to perform the Work in accordance with the Contract Documents.
- E. If the Contract is to be awarded, OWNER will award the Contract to the Bidder whose Bid is in the best interests of the Project.

PART 6 – CONTRACT REQUIREMENTS

6.01 CONTRACT SECURITY AND INSURANCE – Not Applicable

6.02 SIGNING OF AGREEMENT

- A. When OWNER selects and notifies the Successful Bidder, the Successful Bidder shall within fifteen (15) days deliver to OWNER an executed sales order, purchase contract or other document detailing the materials purchase which is consistent with the quantities and unit prices as contained in the Bidding Documents. Within ten days thereafter, OWNER shall deliver one fully signed counterpart to Successful Bidder and coordinate the specific delivery terms with Successful Bidder.

6.03 SALES AND USE TAXES

- A. OWNER is exempt from Illinois state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.

6.04 PREVAILING WAGE

- A. The Contractor must comply with all requirements of the Department of Labor, State of Illinois and must pay the prevailing wage rate on this project as determined by the Department of Labor or the Owner.

END SECTION.

SECTION 00 41 13

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

ROCHELLE MUNICIPAL UTILITIES C/O CITY OF ROCHELLE (Owner)

420 NORTH SIXTH STREET

ROCHELLE, IL 61068

1.02 FOR: 2nd AVENUE WATERMAIN MATERIALS PROCUREMENT – PIPING for Well #4 Watermain.

1.03 DATE: 12/20/2021 (Bidder to enter date)

1.04 SUBMITTED BY: (Bidder to enter name and address)

Bidder's Full Name FERGUSON WATERWORKS

Address 1720 STATE STREET

City, State, Zip DEKALB IL 60115

1.05 OFFER

A. Having examined all matters referred to in the Instructions to Bidders and the documents prepared by Fehr Graham for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to deliver the materials for the Unit Prices listed in this bid form.

B. All applicable federal taxes are included and State of Illinois taxes are included in the Bid Price. All materials and equipment are exempt from Illinois state sales and use taxes.

1.06 ACCEPTANCE

A. This offer shall be open to acceptance for twenty-five (25) days from the bid closing date.

B. If this bid is accepted by Owner within the time period stated above, we will:

1. Deliver an executed sales order, purchase contract or other document detailing the materials purchase within ten (10) days of written receipt award.
2. Deliver the materials within ten (10) days of the fully executed sales order, purchase order or other document.

1.07 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The bidder shall complete the following list of Unit Prices:

No.	Item	Unit	Quantity	Unit Price	Total
1	12 C909 PR235 ULTRA BLUE CIOD PIPE	FT	1160	42.56	49369.60
2	8 C909 PR235 ULTRA BLUE CIOD PIPE	FT	80	20.67	1653.60
3	6 C909 PR235 ULTRA BLUE CIOD PIPE	FT	80	12.05	964.00
4	18 C900 DR25 CL165 PVC GJ BLUE PIPE	FT	120	68.59	8230.80
5	12 C900 / RJIB Certa-Lock® PVC Pressure Pipe PR 235	LF	140	53.40	7476.00
6	12X18 SS CASING SPACE	EA	20	107.32	2146.40
7	12/18 ESW END SEAL	EA	4	73.17	292.68
8	DOM 12 MJ C153 45 BEND L/A	EA	13	389.41	5062.33
9	DOM 6 MJ C153 45 BEND L/A	EA	6	110.20	661.20
10	DOM 12 MJ C153 TEE L/A	EA	4	629.90	2519.60
11	DOM 12X8 MJ C153 TEE L/A	EA	1	478.01	478.01
12	DOM 12X8 MJ C153 RED L/A	EA	3	276.98	830.94
13	DOM 12X6 MJ C153 RED L/A	EA	6	266.56	1599.36
14	DOM 12/4 MJ C153 RED L/A	EA	2	255.39	510.78
15	DOM 12X2 MJ C153 TAP CAP L/A	EA	1	271.02	271.02
16	DOM 12 MJ C153 SLD CAP L/A	EA	4	155.62	622.48
17	DOM 6 MJ C153 SLF CAP L/A	EA	4	53.61	214.44
18	DOM 12 MJ C153 CRS L/A	EA	2	765.42	1530.84
19	HYB 12 PVC MJ REST TUFGRIP GLND	EA	68	125.99	8567.32
20	HYB 8 PVC MJ REST TUFGRIP GLND	EA	4	63.40	253.60
21	HYB 6 PVC MJ REST TUFGRIP BLND	EA	20	42.84	856.80
22	HYB 4 PVC MJ REST TUFGRIP GLND	EA	2	35.35	70.70
23	12 MJ GSKT	EA	68	5.17	351.56
24	8 MJ GSKT	EA	4	3.29	13.16
25	6 MJ GSKT	EA	20	2.99	59.80
26	4 MJ GSKT	EA	2	2.12	4.24
27	3/4X4 MJ T-BLT & NUT	EA	544	2.16	1175.04
28	3/4X3-1/2 MJ T-BLT & NUT	EA	150	2.16	324.00
29	WB67 HYD 7532/40524 6" O OL 16 RED.	EA	2	2785.00	5570.00
30	HYMAX® 2 12 in. Stainless Steel Coupling	EA	2	421.34	842.68
Total Bid				\$102,522.98	

Quantities are not guaranteed and OWNER reserves the ability to modify quantities prior to execution of purchase order. Final payment will be based on actual ordered quantities.

1.08 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Price.

1. Addendum # N/A Dated N/A
2. Addendum # _____ Dated _____
3. Addendum # _____ Dated _____
4. Addendum # _____ Dated _____

1.09 BID FORM SUPPLEMENTS

A. The following Certifications are attached to this Bid Form and are considered an integral part of this Bid Form:

- Certificate by Bidder

1.10 BID FORM SIGNATURE(S)

A. If Bidder is:

1. An Individual

Name (typed or printed): _____

By: _____ (SEAL)
(Individual's Signature)

Doing business as: _____

Business address _____

Phone No.: _____ FAX No.: _____

2. A Partnership

Partnership Name _____ (SEAL)

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Business address _____

Phone No.: _____ FAX No.: _____

3. A Corporation

Corporation Name: FERGUSON WATERWORKS

State of Incorporation: VIRGINIA

Type (General Business, Professional, Service, Limited Liability): GENERAL BUSINESS CORP.

By: 

(Signature -- attach evidence of authority to sign)

Name (typed or printed): CHRISTOPHER SCHMID

Title: GENERAL MANAGER

Attest  AARON HALL (CORPORATE SEAL)

(Signature of Corporate Secretary) BRANCH MANAGER

Business address: 1720 STATE STREET - DEKALB IL 60115

Phone No.: 815-756-2800 FAX No.: N/A

Date of Qualification to do business is 1953

- 1.11 If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

A. Joint Venture

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ FAX No.: _____

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ FAX No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

END SECTION.

CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT OPPORTUNITY

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such a report is submitted.

CERTIFICATION BY BIDDER

Ferguson Waterworks. 1720 State Street. DeKalb, IL 60115.

NAME AND ADDRESS OF BIDDER (Include ZIP Code)

1. Bidder has participated in a previous contract or subcontract subject to the Equal Opportunity Clause.
☒ Yes ☐ No
2. Compliance reports were required to be completed in connection with such contract or subcontract.
☒ Yes ☐ No
3. Bidder has filled all compliance reports due under applicable instructions.
☒ Yes ☐ No
4. Have you ever been or are you being considered for sanction due to violation of Executive Order 11246, as amended.
☐ Yes ☒ No

Patrick Yentes - Branch Manager

NAME AND TITLE OF SIGNER (Please type)

Patrick Yentes 12/17/2021

SIGNATURE DATE

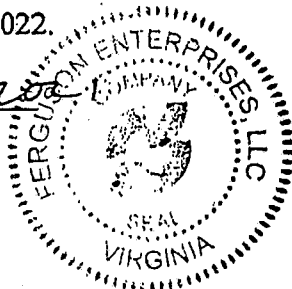
Replaces Form HUD-1238.CD-1, which is Obsolete.

HUD-950.1(11.78)

**SECRETARIAL CERTIFICATE
OF
AUTHORIZATION**

The undersigned Assistant Secretary of Ferguson Enterprises, LLC, a Virginia limited liability company (the "Company"), hereby certifies that: i) certain of the Company's facilities in North Dakota are doing business as Ferguson Waterworks, and ii) Christopher Schmid is General Manager in North Dakota, and iii) that the resolutions adopted by the Company's Board of Directors effective July 31, 2020, duly authorize certain of the Company's officers, including the Assistant Secretary, to designate, and I hereby do so designate Christopher Schmid as an authorized representative of the Company to act for and on behalf of the Company to prepare and submit bids and proposals to the Company's customers, to enter into contracts, agreements or other documents, and to execute such documents and undertake all such acts as may be deemed in the best interest of the Company, including the execution of bonds and in doing so, to contractually bind the Company. Unless withdrawn sooner, this certification of authorization shall be effective until January 31, 2022.

Dated: 1/29/2021



FERGUSON ENTERPRISES, LLC

By: _____

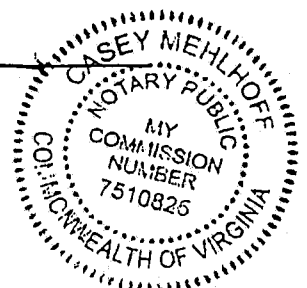
Wesley E. Rice, Assistant Secretary

Commonwealth of Virginia)

City of Newport News)

Sworn to subscribed and acknowledged before me this 29th day of January, 2021, by Wesley E. Rice, personally known to me, in his capacity as Assistant Secretary of Ferguson Enterprises, LLC, a Virginia Company, on behalf of such Company.

Notary - Casey Mehlhoff



My commission expires: July 31, 2022