

**CITY OF WASHINGTON
WASHINGTON, ILLINOIS**

TO: Mayor Manier and City Council
FROM: Ed Andrews, Public Works Director
DATE: April 2, 2018
SUBJECT: Bid Award – FY18-19 Hot-mix Asphalt

On Wednesday, March 21, 2018, bids were opened and publicly read for the City's purchase of approximately 325 tons of hot-mix asphalt, which is used by the Public Works Department for general street patching and restoration of sewer and water repairs. The estimated quantity of 325 Tons was used for canvassing purposes only and the City is not obligated to purchase this quantity. Bid documents were forwarded to two prospective suppliers and two proposals were received. The following is a summary of bid results.

Supplier	Estimated Quantity	Unit Price	Total
River City Supply 121 W. Park St. P. O. Box 166 Tremont, IL 61568	325 Tons	\$70.00/Ton	\$22,750.00
Tazewell County Asphalt Co., Inc. 23497 Ridge Road East Peoria, IL 61611	325 Tons	\$73.00	\$23,725.00

The above price from R.A. Cullinan compares to last year's awarded unit price of \$70.00/Ton, which represents a 1.5% increase in cost. The above price from Tazewell County Asphalt compares to last year's price of \$73.00/Ton, which represents no increase in cost.

Based on the above, it is recommended that the City Council award the bid for the City's purchase of hot-mix asphalt for FY 18-19 to River City Supply of Tremont at the unit price of \$70.00/ton and when River City is not producing materials, an allowance to purchase from Tazewell County Asphalt at \$73 / Ton.

This matter is being placed on the Council's consent agenda for review and action at the meeting of April 2, 2018.

cc: Kirk Hoog
File

**CITY OF WASHINGTON
BID TABULATION
PUBLIC SERVICES DOCUMENT NO. PW-18-01
FY 18-19 HOT-MIX ASPHALT**

BID OPENING: Wednesday, March 21, 2018 1:00 p.m.

COMPANY	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
River City Supply (A division of Group Material, Inc.) aka Cullinan or UCM	325 Tons	\$70.00 ton	\$22,750.00
Tazewell County Asphalt	325 Tons	\$73.00 ton	\$23,725.00

**CITY OF WASHINGTON
WASHINGTON, ILLINOIS**

TO: Mayor Manier and City Council
FROM: Ed Andrews, Public Works Director
DATE: April 2, 2018
SUBJECT: Bid Award – FY 18-19 Water & Sewage Treatment Chemicals

On Wednesday, March 21, 2018 bids were opened and publicly read for the City's purchase and delivery of liquid chlorine, hydrofluosilicic acid, liquid ferric chloride, polymer, and phosphate for use at Water Treatment Plants 1 & 2 and Sewage Treatment Plant 2. Bid documents were forwarded to 14 prospective suppliers and 5 proposals were returned. Attached is a bid tab showing the summary of the quoted prices.

Assuming the award is made to Brenntag, the following is an analysis of the comparative difference in cost of chemicals from last year.

	FY 17-18 Cost	FY 18-19 Cost	% Change
Liquid Chlorine – 150 lbs cylinders	\$ 56.10	\$ 60.60	+ 7.5%
Liquid Chlorine – 1 ton containers	\$419.00	\$477.00	+ 11.6%
Hydrofluosilicic Acid	\$96.99	\$93.00	- (4.2%)
Ferric Chloride	\$0.10	\$0.11	+9.1%
Polymer	\$1.56	\$1.39	- (10.9%)

It is recommended that the City Council award the bid for the City's purchase and delivery of all the above listed chemicals for FY 18-19 to Brentag Mid-South, Inc., Bartonville, IL, at the unit prices set forth in the Contract Documents and as noted on the attached bid tab.

Below is the bid tab for phosphate that was bid sole sourced based on not wanting to change the chemical make-up of the current process. This was bid by Water Solutions Unlimited, our current vendor. It is recommended that the City Council award the bid for the City's purchase and delivery of the chemical listed below for FY 18-19 to Water Solutions Unlimited, Camby, IN, at the unit price set forth in the Contract Documents and as noted on the attached bid tab.

	FY 17-18 Cost	FY 18-19 Cost	% Change
WSU 350 Phosphate	No Bid	\$1.86	N/A

This price reflects a 0% increase from FY 17/18 prices.

This matter is being placed on the Council's consent agenda for review and action at the meeting of April 2, 2018.

Attachment

cc: Tim Randall
Brian Rittenhouse
File

CITY OF WASHINGTON

BID TABULATION
PUBLIC SERVICES DOCUMENT NO. PW-18-02
FY 18-19 LIQUID CHLORINE, HYDROFLUOSILICIC ACID
AND LIQUID FERRIC CHLORIDE

BID OPENING: Wednesday March 21, 2018 1:00 p.m.

COMPANY	ITEM*	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
Clint Olin Brenntag Mid-South, Inc. 4616 S. Enterprise Dr. Bartonville, IL 61607	1	60	\$60.60 ea.	\$3636.00
	2	8	\$477.00 ea.	\$3816.00
	3	65	\$93.00 ea.	\$6045.00
	4	90,000	\$.1075 per pound	\$9675.00
	5	2000	A) \$1.39 B) \$1.39 lb.	A) \$23,176.86 B) \$23,176.86
	6	6500	No Bid	No Bid
Water Solutions Unlimited ATTN: Troy Mott 8824 Union Mills Drive Camby, IN 46113	1	60	\$87.00 ea.	\$5220.00
	2	8	No Bid	No Bid
	3	65	\$102.00 ea.	\$6630.00
	4	90,000	No Bid	No Bid
	5	2000	A)No Bid B) No Bid	A) No Bid B) No Bid
	6	6500	\$1.86 per pound	\$12,090.00
Daniel C. Flynn Vice President, Operations Shannon Chemical Corporation P. O. Box 376 Malvern, PA 19355	1	60	No Bid	No Bid
	2	8	No Bid	No Bid
	3	65	\$157.57	\$10,242.05
	4	90,000	No Bid	No Bid
	5	2000	A) No Bid B) No Bid	A) No Bid B) No Bid
	6	6500	\$1.57 per pound	\$10,205.00

SNF Polydyne One Chemical Plant Rd Riceboro, GA 31323	1	60	No Bid	No Bid
	2	8	No Bid	No Bid
	3	65	No Bid	No Bid
	4	90,000	No Bid	No Bid
	5	2000	A) \$1.25 B) \$1.25 lb.	A) \$21,500.00 B) \$21,500.00
	6	6500	No Bid	No Bid
Univar USA Inc. 8201 S. 212 th Kent, WA 98032-1994	1	60	No Bid	No Bid
	2	8	No Bid	No Bid
	3	65	\$148.00	\$9652.50
	4	90,000	No Bid	No Bid
	5	2000	A) No Bid B) No Bid	A) No Bid B) No Bid
	6	6500	No Bid	No Bid

* ITEM:

- 1) Liquid Chlorine - 150 lb. cylinders
- 2) Liquid Chlorine – 1 Ton containers
- 3) Hydrofluosilicic Acid - 300 lb. drums

- 4) Liquid Ferric Chloride – Pound
- 5) Polymer 2000 gal A) =274 B) =279
- 6) WSU 350Phosphate PO4 50 LB Bag

CITY OF WASHINGTON WASHINGTON, ILLINOIS

TO: Mayor Manier and City Council
FROM: Ed Andrews, Public Works Director
DATE: April 2, 2018
SUBJECT: Bid Award – FY 18-19 Class SI Ready-Mix Concrete

On Wednesday, March 21, 2018, bids were opened and publicly read for the City's purchase and delivery of Class SI ready-mix concrete for various uses by the Public Works Department. The estimated quantities listed below were used for canvassing purposes only and the City is not obligated to purchase these quantities. Bid documents were forwarded to four prospective suppliers and two proposals were received. The following is a summary of bid results.

Supplier	Quantity Delivered	Estimated Contract Quantity	Unit Price per C.Y.	Extended Total	Calcium Charge per %/C.Y.	Winter Charge per C.Y.
Roanoke Concrete 1275 Springbay Rd. E.Peoria, Il. 61611	1.0 to 1.75 C.Y.	25 C.Y.	\$131.00	\$3275.00		
	2.0 to 2.75 C.Y.	50 C.Y.	\$118.00	\$5900.00	\$2.00	\$6.00
	> 3.0 C.Y.	50 C.Y.	\$98.00	\$4900.00	per %	per C.Y.
	Flowable	50 C.Y.	\$49.9	\$2495.00	per C.Y.	
				Total \$16,570.00		
VCNA Prairie 100 Cass St Peoria, Il 61602 309-697-0576	1.0 to 1.75 C.Y.	25 C.Y.	\$133.00	\$3325.00		
	2.0 to 2.75 C.Y.	50 C.Y.	\$116.00	\$5800.00	\$2.50	\$6.00
	> 3.0 C.Y.	50 C.Y.	\$102.00	\$5100.00	per %	per C.Y.
	Flowable	50 C.Y.	\$54.0	\$2700.00	per C.Y	
				Total \$16,925.00		

This year's prices reflect a .03% increase over last year's bid price.

Based on the above, it is recommended that the City Council award the bid for the City's purchase and delivery of Class SI ready-mix concrete and flowable fill for FY 18-19 to Roanoke Concrete, at the above noted unit prices.

This matter is being placed on the Council's consent agenda for review and action at the meeting of April 2, 2018.

cc: Kirk Hoog
Rick Janes
File

**CITY OF WASHINGTON
 BID TABULATION
 PUBLIC SERVICES DOCUMENT NO. PW-18-03
 FY 18-19 CLASS SI CONCRETE**

BID OPENING: Wednesday March 21, 2018 1:00 p.m.

Supplier	Quantity Delivered	Estimated Contract Quantity	Unit Price per C.Y.	Extended Total	Calcium Charge per %/C.Y.	Winter Charge per C.Y.
Roanoke Concrete 1275 Springbay Rd. E.Peoria, Il. 61611	1.0 to 1.75 C.Y. 2.0 to 2.75 C.Y. > 3.0 C.Y. Flowable	25 C.Y. 50 C.Y. 50 C.Y. 50 C.Y.	\$131.00 \$118.00 \$98.00 \$49.90	\$3275.00 \$5900.00 \$4900.00 \$2495.00 Total \$16,570.00	\$ 2.00 per % per C.Y	\$ 6.00 per C.Y.
VCNA Prairie 100 Cass St Peoria, Il 61602 309-697-0576	1.0 to 1.75 C.Y. 2.0 to 2.75 C.Y. > 3.0 C.Y. Flowable	25 C.Y. 50 C.Y. 50 C.Y. 50 C.Y.	\$133.00 \$116.00 \$102.00 \$54.00	\$3325.00 \$5800.00 \$5100.00 \$2700.00 Total \$16,925.00	\$2.50 per % per C.Y	\$6.00 per C.Y.
United Ready-Mix 1 Leland Street Peoria, IL 61602-1818	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
LCI Concrete, Inc. 3305 N. Main Street East Peoria, IL 61611	NO BID	NO BID.	NO BID	NO BID	NO BID	NO BID

*Winter Charge Effective November 1, 2018- March 31, 2019

**CITY OF WASHINGTON
WASHINGTON, ILLINOIS**

TO: Mayor Manier and City Council
FROM: Ed Andrews, Public Works Director
DATE: April 2, 2018
SUBJECT: Bid Award – FY 18-19 Water Softener Salt

On Wednesday, March 21, 2018, bids were to be opened and publicly read for the City's purchase and delivery of approximately 1,250 tons of Industrial Grade Water Softener Salt for use at the City's Water Treatment Plants. Bid documents were forwarded to four prospective suppliers and two proposals were received. The following are the results of this effort.

Supplier	Unit Price	Total Cost
Morton International	\$108.33	\$135,412.50
Cargill Salt	\$106.23	\$132,787.50
North American Salt	No Bid	No Bid
Gunther Salt Company	No Bid	No Bid
Water Solutions Unlimited	No Bid	No Bid

The above price compares to last year's awarded unit price of \$106.33/Ton, which represents a 0.1% increase in cost.

Based on the above, it is recommended that the City Council award the bid for the City's purchase and delivery of Industrial Grade Coarse Water Softener Salt for FY 18-19 to Cargill Salt of Hopkins, MN at a unit price of \$106.23/ton.

This matter is being placed on the Council's consent agenda for review and action at the meeting of April 2, 2018.

cc: Tim Randall
File

**CITY OF WASHINGTON
 BID TABULATION
 PUBLIC SERVICES DOCUMENT NO. PW-18-04
 FY 18-19 INDUSTRIAL GRADE COARSE WATER SOFTENER SALT**

BID OPENING: Wednesday March 21, 2018 1:00 p.m.

COMPANY	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
Morton International, Inc. Morton Salt Division 123 N. Wacker Drive Chicago, IL 60606-1743	1250	\$108.33	\$135,412.50
Cargill Salt 916 S. Riverside Avenue St. Claire, MI 48079	1,250 Tons	\$106.23	\$132,787.50
1. Water Solutions Unlimited 2. Gunther Salt Company 3. North American Salt	1,250 Tons	NO BID	NO BID

CITY OF WASHINGTON WASHINGTON, ILLINOIS

TO: Mayor Manier and City Council
FROM: Ed Andrews, Public Works Director
SUBJECT: Bid Award – Annual Tree Maintenance Contract
DATE: April 2, 2018

On Wednesday, March 21, 2018 bids were opened and publicly read for the City's annual tree maintenance contract. Bid documents were provided to nine (8) prospective bidders. Two bidders responded. Attached, please find the bid tabulation sheet.

COMPANY	TREE REMOVAL PRICE PER TREE	STUMP REMOVAL	TREE TRIMMING
Durdel & Sons Tree 1726 N. Prichard Road Peoria, IL 61615	6"-18" DBH \$250 19"-30" DBH \$560 31"-42" DBH \$790 43" and up DBH \$1200	\$2.50/inch	\$135.00/hour
Andrews Tree Service	6"-18" DBH \$400 19"-30" DBH \$1200 31"-42" DBH \$1600 43" and up DBH \$3200	\$3.50 /inch \$8.00/inch w/clean-up	\$300.00/hr 2 man \$400.00/hr 3 man
Gene's Tree Service Whistle Tree Service Ted Durdel Hardesty Tree Service Bennett and Sons F&F Tree Service	No Bid	No Bid	No Bid

* D.B.H. – Diameter breast height measurement of tree trunk

Based upon the above, I would recommend that the City Council award the bid for the City's annual tree maintenance contract to Durdel & Sons Tree Service of Peoria, IL.

This matter has been placed on the agenda for the City Council meeting of Monday April 2, 2018 for review and consideration.

Attachment

cc: Kirk Hoog, Streets Supervisor
File

**CITY OF WASHINGTON
 BID TABULATION
 PUBLIC SERVICES DOCUMENT NO. PW-18-05
 ANNUAL TREE MAINTENANCE
 BID OPENING: Wednesday, March 21, 2018 1:00 p.m.**

COMPANY	TREE REMOVAL PRICE PER TREE	STUMP REMOVAL	TREE TRIMMING
Durdel & Sons Tree Service 1726 N. Prichard Road Peoria, IL 61615	6"-18" DBH \$250 19"-30" DBH \$560 31"-42" DBH \$790 43" and up DBH \$1200	\$2.50 /inch	\$135.00 hr
Andrews Tree Service E Peoria, Il 61611	6"-18" DBH \$400 19"-30" DBH \$1200 31"-42" DBH \$1600 43" and up DBH \$3200	\$3.50 /inch \$8.00/inch w/clean-up	\$300.00/hr 2 man \$400.00/hr 3 man
Gene's Tree Service Whistle Tree Service Ted Durdel Hardesty Tree Service Bennett and Sons F&F Tree Service	No Bid	No Bid	No Bid

* D.B.H. – Diameter breast height measurement of tree trunk

**CITY OF WASHINGTON
WASHINGTON, ILLINOIS**

TO: Mayor Manier and City Council
FROM: Ed Andrews, Public Works Director
SUBJECT: Bid Award – Annual Weed Spraying
DATE: April 2, 2018

On Wednesday, March 21, 2018, bids were opened and publicly read for the City's annual weed spraying contract. Bid documents were provided to four (4) prospective bidders. Two qualified proposals were submitted. Attached, please find the bid tabulation sheet.

As can be seen, Golf Green is the qualifying low bidder.

Based upon this information, I would recommend that the City Council award the bid for the City's annual weed spraying contract to Golf Green of Pekin, IL.

This matter has been placed on the agenda for the City Council meeting of Monday April 2, 2018 for review and consideration.

Attachment

cc: Kirk Hoog, Streets Supervisor
Jason McCombs, Foreman
File

**CITY OF WASHINGTON
 BID TABULATION
 PUBLIC SERVICES DOCUMENT NO. PW-18-08
 FY 18-19 Weed Spraying**

BID OPENING: Wednesday, March 21, 2018 1:00 p.m.

COMPANY	Glendale Cemetery Broadleaf Weed Control	Medians And Square Broadleaf Weed Control	Firehouse Broadleaf Weed Control	3-5 Feet R.O.W Curb and Gutter <u>Both Sides</u> Vegetation Control	Full Width Road Spraying Vegetation Control	<u>Total</u>
Golf Green 220 Cook St., Pekin, IL 61554	Spring \$990.00 Fall \$990.00	Spring \$230.00 Fall \$230.00	Spring \$450.00 Fall \$450.00	Late June \$2900.00 Early Aug \$2900.00	Summer \$1570.00	\$10,700.00
True Green 301 Commerce Pl Peoria, IL 61604	Spring \$1260.00 Fall \$1260.00	Spring \$191.00 Fall \$191.00	Spring \$282.00 Fall \$282.00	Late June \$5490.00 Early Aug \$5490.00	Summer \$1149.00	\$15,595.00
Spring Green 8004 N. Summer St. Peoria, Il. 61615	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Eagle Enterprises 900 Black Partridge Rd., Metamora, IL 61548	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid