



2232 E. WASHINGTON ST. East Peoria, Illinois 61611 . Phone (309) 698-4716 FAX (309) 698-4730

Commissioners
Dan Decker Michael Sutherland

TO: The Honorable Mayor and the City Council
FROM Cord Crisler, Water & Wastewater Superintendent
DATE: March 11, 2020
SUBJECT: RECOMMENDATION TO APPROVE \$10,331.95 for the purchase of pipe and main installation materials for the Farmdale main extension.

DISCUSSION:

We propose that \$10,331.95 be allocated and approved for the purchase of water main pipe and ancillary fittings from Core and Main for the sole purpose of extending the water main along Farmdale road. This extension will provide water and fire service to the building located at 200 Farmdale Road. These materials were already purchased by previous administration.

This project will be paid for out of 5055-01070

RECOMMENDATION: Approve \$10331.95 in funds to pay for the materials for the Farmdale main extension.

RESOLUTION NO. 1920-125

East Peoria, Illinois

_____, 2020

RESOLUTION BY COMMISSIONER _____

WHEREAS, the water main along Farmdale Road is in need of extension in order to provide water service for the property at 200 Farmdale Road (the "Water Main Extension Project"); and

WHEREAS, City Officials sought and have received a quote from Core & Main LP for the pipe, fittings, and related materials and equipment necessary for the Water Main Extension Project in the amount of \$10,331.95, as set forth in Exhibit A, attached hereto and incorporated by reference (the "Quote"); and

WHEREAS, it is in the best interests of the City to accept the Quote and to purchase the necessary materials and equipment from Core & Main LP for the Water Main Extension Project;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the Quote from Core & Main LP is hereby approved and the purchase of the materials and equipment for the Water Main Extension Project is hereby approved at a cost not to exceed \$10,331.95; any action previously taken by City Officials to accept the Quote and purchase these materials and equipment is hereby ratified and approved; and the Mayor or his designee is hereby authorized and directed to accept the Quote together with such changes therein as the Mayor in his discretion may approve.

APPROVED:

Mayor

ATTEST:

City Clerk



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # L292636
 Invoice Date 12/20/19
 Account #
 Sales Rep RICHARD BROWN
 Phone # 309-444-3183
 Branch # 421 Washington, IL
 Total Amount Due \$10,331.95

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

CITY OF EAST PEORIA
 2232 E WASHINGTON ST
 EAST PEORIA IL 61611-3021

Shipped to:
 FARMDALE ROAD
 EAST PEORIA, IL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/01/19	12/19/19	SEE BELOW	FARMDALE WM			CORE & MAIN LP	L292636

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- 3430-W FARMDALE							
020818B	8 C900 DR18 PVC PIPE (G) BLU 20' PC235 BID SEQ# 30	500	500		7.50000	FT	3,750.00
020618B	6 C900 DR18 PVC PIPE (G) BLU 20' PC235 BID SEQ# 40	80	80		4.39000	FT	351.20
9612TWS500	12GA TRACER SOLID WIRE 500' ROLL-COPPER INSULATED BID SEQ# 50	2	2		70.00000	RL	140.00
5108A236123	8 A2361-23 MJ RW GV OL L/ACC BID SEQ# 100	1	1		875.00000	EA	875.00
21IAMF7084008G2	8 STARGRIP PVC 4008G2 KIT (I) GEN 2 RESTRAINT & ACCS IMPORT BID SEQ# 110	12	12		60.00000	EA	720.00
59T26F	5-1/4 X 26-F SCREW TOP IMP VBT26SHD BID SEQ# 120	4	4		45.00000	EA	180.00
59B24FSB	5-1/4 X 24-F SCREW BOTTOM VLV BOX IMP BID SEQ# 130	4	4		30.00000	EA	120.00
59LW5	5-1/4-F LID WATER BID SEQ# 140	4	4		12.00000	EA	48.00
5106A236123	6 A2361-23 MJ RW GV OL L/ACC BID SEQ# 160	3	3		575.00000	EA	1,725.00



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21IAMF7064006G2	6 STARGRIP PVC 4006G2 KIT (I) GEN 2 RESTRAINT & ACCS IMPORT BID SEQ# 170	6	6		45.00000	EA	270.00
21AMG106	6 MJ REGULAR GASKET F/DI BID SEQ# 210	6	6		4.00000	EA	24.00
21AMB10740CT	3/4X4 COR-TEN T-HEAD B&N BID SEQ# 220	36	36		1.50000	EA	54.00
21I06AS13	6X13 MJ ANCH CPLG C153 IMP BID SEQ# 230	3	3		110.00000	EA	330.00
21I08T060M	8X6 MJ TEE C153 IMP BID SEQ# 260	3	3		120.00000	EA	360.00
74890560821616	890-56-08216-16 8 HYMAX GRIP CPLG 8.50-9.40 OD BID SEQ# 300	2	2		425.00000	EA	850.00
0908CPS8DIPSDR11	8" SS INSERT F/HDPE DIP SDR11 BID SEQ# 310	2	2		75.00000	EA	150.00
21I082M	8 MJ 22-1/2 C153 IMP BID SEQ# 330	2	2		82.00000	EA	164.00
71S900804	S90-804 8X1 CC BRS SAD F/PVC OD 9.05 BID SEQ# 360	1	1		92.85000	EA	92.85
3610H15008N	H15008N 1 CORP STOP CCXCTSC CC X CTS COMP, NO LEAD BID SEQ# 370	1	1		62.65000	EA	62.65
3910I52	#52 1 SS INSERT F/CTS PE	1	1		2.25000	EA	2.25

CONTINUED...



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		Ordered	Shipped				
	BID SEQ# 380						
0910E250C1B	1X100' CTS PE TUBING 250 PSI PE 4710 NSF SDR-9 D2737 BLUE BID SEQ# 390	100	100		.48000	FT	48.00
29APLQ	LUBE 1 QT F/WATER/SWR PIPE BID SEQ# 410	2	2			N/C EA	
65PVC MOP	PVG LUBE MOP G179-12 BID SEQ# 420	4	4		3.75000	EA	15.00

12-27-19
Approved For Payment
50-50-0 50-55-0-170
DENNIS BARRON
FARMDALE MAIN

Visit coreandmain.com
for a current W-9 form



Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight Delivery Handling Restock Misc.

Subtotal: 10,331.95
Other: 0.00
Tax: 0.00
Invoice Total: \$10,331.95

Terms: NET 30

Ordered By: TIM

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.