



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

THRU: Michael Sutherland, Commissioner of Public Property

FROM: Cord Crisler, Water and Wastewater Superintendent

DATE: October 14, 2020

SUBJECT: Replacement of well motor and standpipe at North Main Water Treatment Plant.

DISCUSSION:

The well at the North Main Plant was showing signs of reduced pumping volume. The well required to be pulled and upon inspection it was determined that the standpipe was failing. A replacement pump and new standpipe were installed.

RECOMMENDATION:

Approve the invoice 25496 for \$22851.00 for the removal and installation of new well pump, motor and standpipe.

RESOLUTION NO. 2021-053

East Peoria, Illinois

_____, 2020

RESOLUTION BY COMMISSIONER _____

WHEREAS, it was necessary to replace and install a new well pump, motor, and standpipe at the North Main Street Water Treatment Plant on an emergency basis as the result of a failed standpipe (the "Project"); and

WHEREAS, Cahoy Pump Service, Inc. ("Cahoy") completed the Project as specified in the invoice attached hereto labeled as "Exhibit A" (the "Cahoy Invoice") at a cost of \$22,851.00;

WHEREAS, the City hereby finds that it was in the best interest of the City to have the Project completed on an emergency basis and that payment should be provided to Cahoy for completing the Project on an emergency basis;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the completion of the Project on an emergency basis under the contract with Cahoy is hereby approved and actions taken by City Officials to complete the Project are hereby ratified and approved, and the City Treasurer is hereby authorized and directed to pay the sum of \$22,851.00 to Cahoy for the Project as specified in the Cahoy Invoice.

APPROVED:

Mayor

ATTEST:

City Clerk

Cahoy Pump Service, Inc.

24568 150th Street
 Sumner, IA 50674
 Phone: 563-578-1130

Invoice

Date	Invoice #
9/10/2020	25496

Bill To
City of East Peoria 2232 East Washington Street East Peoria, IL 61611

P.O. No.	Terms
Proposal	

Quantity	Description	Rate	Amount
	Well NO.: North Well		
	1. Work completed per proposal dated 8/7/20 - base work & chemical treatment	14,220.00	14,220.00
	2. Camera - video inspection / documentation	1,800.00	1,800.00
	3. Goulds pump end	3,372.00	3,372.00
	4. 20 HP Hitachi submersible motor	2,621.00	2,621.00
	5. 4" x 21' galv t&c drop pipe - 2 @ \$320.00 per length	640.00	640.00
	6. Toro airline, 6" x 4" bushing, 4" x 6" SS handling nipple	198.00	198.00
		Total	\$22,851.00