

RESOLUTION No. R-2025-03

A RESOLUTION AUTHORIZING THE MAYOR AND/OR THE CITY CLERK OF THE CITY OF WARD TO PURCHASE MATERIAL NEEDED FOR THE INSTALLATION OF A WATER LINE

WHEREAS, maintaining potable water to the Ward Water system is a priority, as well as maintain adequate water pressure for fire protection; and,

WHEREAS, there comes a need to an existing 6" water line down Moon Rd from near Moon Rd and Mill Creek Rd to an existing 4" water line on Sweetwater Dr (Attachment 1); and,

WHEREAS, connecting the two existing water lines ensure better water flow and fire protection pressure for the entire water system in that area.

WHEREAS, THE CITY OF WARD WATER AND SEWER SYSTEM wishes to purchase the necessary parts and material to install a 6" water line down Moon Dr. The installation of the water line will be accomplished by City of Ward employees.

NOW, THEREFORE, IT IS RESOLVED THAT THE CITY COUNCIL OF THE CITY OF WARD HEREBY DECLARES

SECTION 1 – AUTHORIZATION: The Mayor and/or City Clerk is hereby authorized to purchase the necessary parts and equipment listed on Attachment 2.

SECTION 2: BIDS: Per O-2022-02 additional bids were requested but none were received. Core and Main is the main source for materials such as this in our area.

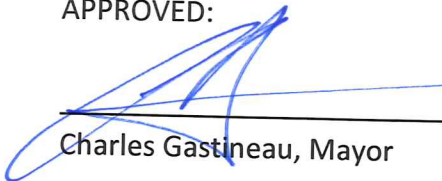
SECTION 3 – FUNDING: The use of Ward Water and Sewer funds are authorized and the respective budget(s) amended thereto.

SAID RESOLUTION WAS ADOPTED ON 1-21-25.


Brooke Absent, Chapman Yes, Hall Yes, Hefner Yes, McMinn Yes, Ruble Yes

YEAS: 5 NAYS: 0 Mayor (if needed) _____

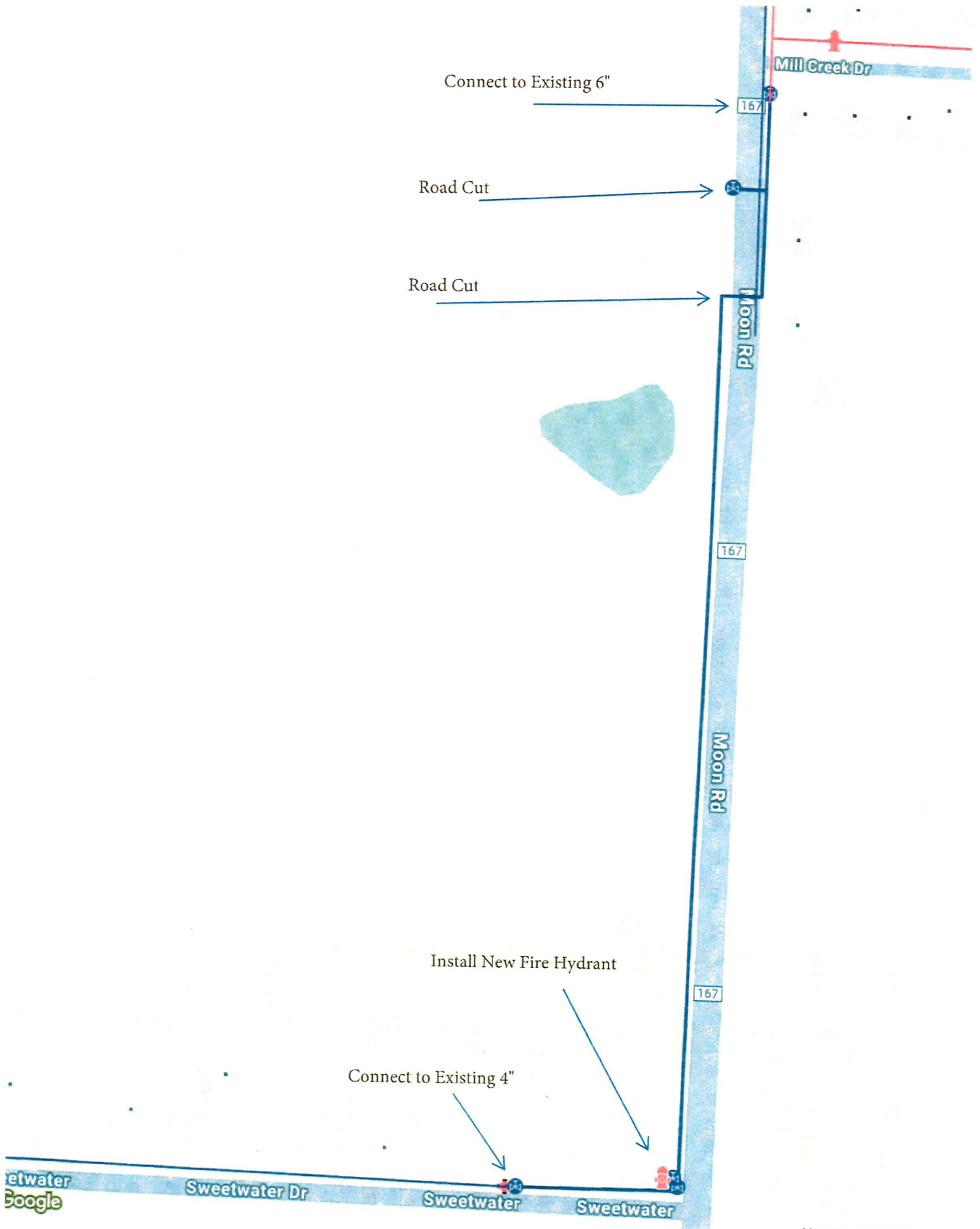
APPROVED:


Charles Gastineau, Mayor

ATTEST:


Krystal Rummel, City Clerk





Connect to Existing 6"

Road Cut

Road Cut

Install New Fire Hydrant

Connect to Existing 4"



Bid Proposal for 6" Line

WARD WATER DEPT
 Job Location: Ward, AR
 Bid Date: 11/08/2024
 Core & Main Bid #: 3858146

Core & Main
 3209 Hwy 161
 N Little Rock, AR 72117
 Phone: 5019458177
 Fax: 5019452686

Seq#	Qty	Description	Units	Price	Ext Price
10	2000	6 PVC SDR21 PR200 PIPE 20' GSKT	FT	10.50	21,000.00
20	2000	12GA THHN WIRE BLUE 500' SOLID COPPER PER FOOT	FT	0.14	280.00
30	6	3M DBY SPLICE KIT	EA	4.00	24.00
40	1	6X4 MJ RED C153 IMP	EA	89.17	89.17
50	1	4 UFR1500-4-U REST GLAND F/C900/C909/IPS/HDPE USA	EA	53.87	53.87
60	1	4 MJXIPS PVC TRANS GASKET (I)	EA	9.21	9.21
70	4	3/4X3-1/2 T-HEAD B&N C111 HIGH STRENGTH LOW ALLOY ANSI/AWWA C111/A21.11	EA	3.05	12.20
80	1	6 MJ TEE C153 IMP	EA	219.38	219.38
90	1	6X13 MJ ANCH CPLG C153 IMP	EA	249.11	249.11
100	1	5-1/4VO MED HYD 3'6"B 6MJ LA	EA	3,500.00	3,500.00
110	3	6 F6100 MJ RW GV OL ON L/ACC DI BODY CLOW 2639-30	EA	1,300.00	3,900.00
120	3	562-S VLV BOX W/LID IMPORT 5-1/4" SCREW TYPE 27-37	EA	125.00	375.00
130	12	6 UFR1500-6-U REST GLAND F/C900/C909/IPS/HDPE USA	EA	65.27	783.24
140	12	6 MJXIPS PVC TRANS GASKET (I)	EA	9.91	118.92
150	3	6" MJ REGULAR GASKET (I)	EA	8.50	25.50
160	108	3/4X4 T-HEAD B&N IMP C111 HIGH STRENGTH LOW ALLOY ANSI/AWWA C111/A21.11	EA	3.00	324.00
				Sub Total	30,963.60
				Tax	3,096.35
				Total	34,059.95

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>