

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment to Ferguson Waterworks  
**Date:** November 2, 2015  
**Number:** 2015-207

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Ferguson Waterworks is due payment in the amount of \$10,168.40 for the purchase of repair clamps. The Joint Purchasing Council approved the low bid from Ferguson Waterworks on May 18, 2015.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Ferguson Waterworks in the amount of \$10,168.40.

Vendor: Ferguson Waterworks  
Payment Amount: \$10,168.40  
Account Chargeable:  
    Fund: 501                      Water Operation and Maintenance  
    Division: 619                 Utilities Maintenance  
    Cost Center: 356              Water Collection Maintenance  
    Object Code: 52303          Plumbing Supplies  
Requisition Number: R005744

**Submitted by:** Randall D. Tweet, Public Works Director  
Larry Cook, Utilities Superintendent  
Pat O'Brien, Utilities Maintenance Supervisor

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**Approved by:** Thomas Thomas, City Manager



a WOLSELEY company  
1917 1ST AVE N  
FARGO, ND 58102-4118

INVOICE NUMBER	CUSTOMER	PAGE
0153739	48	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #2516  
PO BOX 802817  
CHICAGO, IL 60680-2817

Please contact with Questions: 888-873-5685

3077 1 MB 0.439 E0012X 10024 D1444150107 P2785199 0001:0001



CITY OF ROCK ISLAND  
ATTN: KERRI ACCTS PAYABLE  
1528 3RD AVE  
ROCK ISLAND IL 61201-8612

SHIP TO:

CITY OF ROCK ISLAND  
ATTN: ACCOUNTS PAYABLE  
1430 24TH STREET  
ROCK ISLAND, IL 61201

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2521	2521	ILE	VERBAL NICK	521	BI-STATE REP CLAMPS	08/20/15	7440
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		P3121AS3C12	3X12 SS 1B REP CLMP 3.73-4.00	54.040	EA	54.04	
3		P3121AS4B24	4X24 SS 1B REP CLMP 4.74-5.14	104.710	EA	314.13	
2		P3121AS4B30	4X30 SS 1B REP CLMP 4.74-5.14	129.240	EA	258.48	
10		P3121AS6C8	6X8 SS 1B REP CLMP 6.84-7.24	47.500	EA	475.00	
7		P3131AS6C12	6X12 3/4 CC SS TAP CLMP 6.84-7.24	56.300	EA	394.10	
14		P3121AS6C12	6X12 SS 1B REP CLMP 6.84-7.24	64.250	EA	899.50	
4		P3121AS6C16	6X16 SS 1B REP CLMP 6.84-7.24	81.200	EA	324.80	
5		P3121AS6C24	6X24 SS 1B REP CLMP 6.84-7.24	137.500	EA	687.50	
3		P3121AS6C30	6X30 SS 1B REP CLMP 6.84-7.24	180.250	EA	540.75	
5		P3131AS8C1234CC	8X12 3/4 CC SS TAP CLMP 8.99-9.39	85.980	EA	329.90	
6		P3121AS8C20	8X20 SS 1B REP CLMP 8.99-9.39	139.450	EA	836.70	
4		P3121AS8C24	8X24 SS 1B REP CLMP 8.99-9.39	148.250	EA	593.00	
2		P3121AS8C30	8X30 SS 1B REP CLMP 8.99-9.39	179.700	EA	369.40	
4		P3121AS10C8	10X8 SS 1B REP CLMP 11.04-11.44	80.450	EA	321.80	
3		P3131AS10C834CC	10X8 3/4 CC SS CLMP 11.04-11.44	91.600	EA	274.80	
3		P3131AS10C1234CC	10X12 3/4 CC SS CLMP 11.04-11.44	97.300	EA	291.90	
3		P3121AS10C20	10X20 SS 1B REP CLMP 11.04-11.44	163.300	EA	489.90	
4		SP-P3131AS12C834CC	12X8 3/4 CC TAP REP CLMP	67.900	EA	271.60	
3		SP-P3131AS12B1234C	12X12 3/4 CC TAP REP CLMP	97.300	EA	291.90	
5		P3121AS12C8	12X8 SS 1B REP CLMP 13.10-13.50	56.800	EA	284.00	
2		P3121AS12C24	12X24 SS 1B REP CLMP 13.10-13.50	155.200	EA	310.40	
3		P3121AS12C20	12X20 SS 1B REP CLMP 13.10-13.50	161.400	EA	484.20	
2		P3122AS16C12	16X12 SS 2B REP CLMP 17.15-17.90	150.550	EA	301.10	
1		P3122AS16C24	16X24 SS 2B REP CLMP 17.15-17.90	306.300	EA	306.30	
2		SP-P3122AS20A16	20X16 2B SS REP CLMP 19.90-20.65	236.600	EA	473.20	
INVOICE SUB-TOTAL						10168.40	

CALL NICK TO SET UP  
DELIVERY 309-716-7155

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$10,168.40

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at [http://wolseley.com/terms\\_conditionsSale.html](http://wolseley.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.