

**CITY OF VIENNA
CITY COUNCIL MEETING
VIENNA CITY HALL
205 North 4th Street
June 7, 2023
6:30 P.M.
AGENDA**

1. Mayor Calls Meeting to Order.

2. Roll Call:

Hill_____ Moore_____ Elliott_____ Pitts_____ Racey_____ Tuey_____

NEW BUSINESS

3. Omnibus Consent Agenda

- Approval of the May 17, 2023 Meeting Minutes
- Approval of the Warrant

Motion_____ Seconded_____

Hill_____ Moore_____ Elliott_____ Pitts_____ Racey_____ Tuey_____

4. Authorization and Approval to accept bid proposal from the 05/23/23 MFT bid material opening: Energy Culvert -\$12,991.17

Motion_____ Seconded_____

Hill_____ Moore_____ Elliott_____ Pitts_____ Racey_____ Tuey_____

5. Review/Approval of quote for outdoor carpet replacement at city library (General Funds)

Motion_____ Seconded_____

Hill_____ Moore_____ Elliott_____ Pitts_____ Racey_____ Tuey_____

6. Review/Approval New Home Development Application and Agreement submitted by Ryan and Cassie Newcomb
-Mayor Penrod

Motion _____ Seconded _____

Hill _____ Moore _____ Elliott _____ Pitts _____ Racey _____ Tuey _____

7. **PUBLIC COMMENT/ADDITION TO THE AGENDA**

8. **ELECTED/APPOINTED OFFICIALS**

- City Attorney, Addam Holder- city ordinances
- Aleatha Wright, City Clerk- IHDA demolition grant update
- Shane Racey, City Supt
- Michelle Meyers, Treasurer
- Jim Miller, Chief of Police
- Brent Williams, Fire Chief
- City Council
- Steve Penrod, Mayor- 146 East Project update:
-Easement from Jo. Co, Bid opening 6/20

9. **Adjournment:**

POSTED: 06-05-23

BY: 



Acceptance of Proposal to Furnish Materials and Approval of Award



Local Public Agency CITY OF VIENNA	County Johnson	Street Name/Road Name VARIOUS ROUTES	Section Number 23-00000-00-GM
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Bidder's Name ENERGY CULVERT			
Bidder's Address P.O. BOX 640	City ENERGY	State IL	Zip Code 62933

In accordance with your proposal submitted on 05/23/23, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Date of Submittal
Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
12" METAL BAND	EA	15	\$25.3800	\$380.70
15" METAL BAND	EA	15	\$30.4600	\$456.90
18" METAL BAND	EA	5	\$38.0800	\$190.40
24" METAL BAND	EA	3	\$48.2300	\$144.69
12" METAL CULVERT	LF	200	\$16.9200	\$3,384.00
15" METAL CULVERT	LF	200	\$20.3000	\$4,060.00
18" METAL CULVERT	LF	100	\$25.3800	\$2,538.00
12" METAL TEE	EA	4	\$221.3700	\$885.48
15" METAL TEE	EA	4	\$237.7500	\$951.00
Total				\$12,991.17

Terms

Shipping Instructions

FOB TRUCKS

For Municipal Projects

Municipal Official Signature	Date

For County And Road District Project

Highway Commissioner Signature	Date

County Engineer/Superintendent of Highways Signature	Date

Illinois Department of Transportation
Concurrence in Approval of Award

Regional Engineer Signature	Date



Tabulation of Bids



Local Public Agency CITY OF VIENNA	County Johnson	Section Number 23-00000-00-GM	Letting Date 05/23/23
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Approved Engineer's Estimate \$26,145.00	Attended By (IDOT Representative(s)) Patrick Naas
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Bidder's Name	ENERGY CULVERT			
Bidder's Address	501 E COLLEGE ST.			
City, State, Zip	ENERGY, IL 62933			
Proposal Guarantee				
Terms				

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
GROUP A	12" METAL BAND	DELIVER	EA	15	\$40.0000	\$600.00	\$25.3800	\$380.70		\$0.00		\$0.00	
GROUP A	15" METAL BAND	DELIVER	EA	15	\$45.0000	\$675.00	\$30.4600	\$456.90		\$0.00		\$0.00	
GROUP A	18" METAL BAND	DELIVER	EA	5	\$50.0000	\$250.00	\$38.0800	\$190.40		\$0.00		\$0.00	
GROUP A	24" METAL BAND	DELIVER	EA	3	\$80.0000	\$240.00	\$48.2300	\$144.69		\$0.00		\$0.00	
GROUP A	12" METAL CULVERT	DELIVER	LF	200	\$25.0000	\$5,000.00	\$16.9200	\$3,384.00		\$0.00		\$0.00	
GROUP A	15" METAL CULVERT	DELIVER	LF	200	\$55.0000	\$11,000.00	\$20.3000	\$4,060.00		\$0.00		\$0.00	
GROUP A	18" METAL CULVERT	DELIVER	LF	100	\$75.0000	\$7,500.00	\$25.3800	\$2,538.00		\$0.00		\$0.00	
GROUP A	12" METAL TEE	DELIVER	EA	4	\$100.0000	\$400.00	\$221.3700	\$885.48		\$0.00		\$0.00	
GROUP A	15" METAL TEE	DELIVER	EA	4	\$120.0000	\$480.00	\$237.7500	\$951.00		\$0.00		\$0.00	
Total Bid:							As Read:						
							As Calculated:		\$12,991.17		\$0.00		\$0.00
							% Over/Under:		(50.31)%				