



CITY OF ANTIGO

PUBLIC WORKS COMMITTEE MEETING

COUNCIL CHAMBERS

Wednesday, April 24, 2024

CITY HALL, 700 EDISON STREET

5:30 PM

Discussion and Action May Occur on Any of the Following Agenda Items:

1. Minutes from the February 28 and March 27, 2024 Meetings
2. Approval of the Purchase of Ultraviolet Disinfection System Supplies for Waste Water Treatment Plant
3. Approval of Bids for Hauling of Biosolids Deemed Most Advantageous to the City of Antigo
4. Streets and Utilities Condition Ratings (to be presented at Committee)
5. Discussion on Future of Demolition Landfill
6. Review Section 7 Land Use of the 2018 Comprehensive Plan

Any Other Matters Authorized by Law to be Considered

Adjournment

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact clerk treasure's office, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: April 18,2024

TOM BAUKNECHT



To: Mayor and City Council
From: Tommy Horswill, Project Manager
Date: April 24, 2024
Re: Approval of the Purchase of Ultraviolet Disinfection System Supplies for Waste Water Treatment Plant

Under the CIP program funds (\$5,000) are available for the purchase of bulbs, ballasts, and other parts and supplies for the ultraviolet disinfection system at the wastewater treatment plant (WWTP). Because this amount is below the bid threshold stated in the purchasing policy, I reached out for informal quotations.

Attached is a quote from Xylem Inc for the supplies we will need for this year. 20 UV bulbs at \$182.00 each, 20 wiper holders at \$27.00 each, for a total price of \$4,180.00. Freight on these parts costs \$95.00, bringing the total to \$4,275.00.

I recommend that the committee approve the purchase of these items from Xylem Inc for a total cost of \$4,275.00.

I am also asking the committee to waive the normal bidding/quotation requirements for this quote. Xylem Inc manufactures these parts. If The City purchases these from a vendor or a distributor, the costs of these items will increase. By purchasing directly from the manufacturer, The City receives the best possible price on these items.

Thank you for your time and consideration,

Tommy Horswill

Senior Project Manager: Infrastructure Alternatives

thorswill@iaiwater.com <<mailto:thorswill@iaiwater.com>>

715-216-6243


**Xylem Water Solutions USA, Inc.
Wedeco Products**

March 13, 2024

4828 Parkway Plaza Blvd.
Suite 200
Charlotte, NC 28217
Tel 704/409-9700
Fax 704/409-9839

INFRASTRUCTURE ALTERNATIVES IN
7888 CHILDSDALE AVE NE
ROCKFORD MI 49341-7487

Project Name: ANTIGO, WI - 206314
Job Name: UV LAMPS/WIPERS - ANTIGO

Quote # 2024-WED-0385
Account #: 206314

Xylem Water Solutions USA, Inc. WEDECO is pleased to provide a quote for the following equipment and/or services for your approval.

UV SPARES

Qty	Description	Disc.%	Unit Price	Extended Price
20	76-610 23 94 LAMP, UV ECORAY ELR30	0.00	\$ 182.00	\$ 3,640.00
20	76-03 87 20 WIPER HOLDER 063X15 INCL. PTFE	0.00	\$ 27.00	\$ 540.00

Total Price **\$ 4,180.00**

Freight Charge **\$ 95.00**

Total Price **\$ 4,275.00**

Terms & Conditions

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

Freight Terms: 3 DAP - Delivered At Place 08 - Jobsite (per Incoterms 2020)
See Terms of Delivery below for freight payment terms.

Taxes: State, local and other applicable taxes are not included in this quotation.

Back Charges: Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

Shortages: Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Terms of Delivery: PP/Add Order Position

Warranty: Standard warranty terms apply to the items in this quotation.

WEDECO
a xylem brand

Validity: This Quote is valid for thirty (30) days.

Taxes: The prices quoted above do not include any state, federal, or locals sales tax or use taxes. Any such taxes as applicable must be added to the quoted prices.

Terms of Payment: 100% N30 standard.

Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by Xylem Water Solutions.

Schedule: Delivery lead times are approx. 5-10 working days after receipt of order acceptance.

Terms and Conditions: This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and are incorporated herein by reference and made a part of the agreement between the parties

Shortages: Seller will not be responsible for any apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

Back Charges: Purchaser shall not make purchases nor shall Purchaser incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

Customer Acceptance: A signed facsimile of this quote is acceptance as a binding contract.

Signature: _____

Name (please print) _____

Date: _____ PO# _____

Site Contact Name: _____

Site Contact Phone Number: _____

Sincerely,

Lisa Axtman
Aftermarket Sales Coordinator
Phone: 980-276-9934

LISA.AXTMAN@XYLEM.COM

Attachment: UV Disinfection Xylem Quote (6843 : UV Disinfection Supplies)



To: Mayor and City Council
From: Tommy Horswill, Project Manager
Date: April 24, 2024
Re: Approval of Bids for Hauling of Biosolids Deemed Most Advantageous to the City of Antigo

Bids for the hauling of biosolids (Sludge) from the wastewater treatment plant (WWTP) were advertised in the Antigo Daily Journal and collected in The Clerk/Treasurer's office. Bids were opened at 1:00 pm on April 16th, with Alderperson Bauknecht opening sealed bids. Two bids were received, and the prices are available on the attached bid tab.

Michael J. Waldvogel Trucking LLC bid sludge hauling at \$0.034 cents per gallon. Kautza Septic Service Inc bid at \$0.0369 per gallon. It is my recommendation that the committee award this bid to Michael J. Waldvogel Trucking LLC at the cost of \$0.034 cents per gallon.

I would also recommend that the committee give permission to hire Kautza Septic Service LLC in case of an emergency back-up hauler if Waldvogel Trucking is unable to supply trucks when sludge hauling is needed.

Thank you for your time and consideration,

Tommy Horswill

Senior Project Manager: Infrastructure Alternatives

thorswill@iaewater.com <<mailto:thorswill@iaewater.com>>

715-216-6243

Bidder Sheet

Date of Opening: 4-16-24

Present at Opening:

Tommy Forsus, 11
Tom Backrecht

[illegible]



We acknowledge that the factors used by the City in evaluating the bids will include, but are not limited to, the following listed, in no particular order:

- Knowledge of municipal sludge spreading rules per WI code NR204
- References and any experience the City may have with the contractor
- City's knowledge about past projects supplied by the contractor
- Proposed cost of sludge hauling per gallon

B. Contractor Certification

The successful contractor will be required to submit to the City a federal W-9 form (request for taxpayer information). Firms already established with the City as a contractor may have this requirement waived.

Business Name Michael J Waldvogel Trucking, LLC

Address W7622 Hwy 47 Antigo, WI 54409

Contact Name Gary or Michael

Telephone # 489-3674 Mobile # 715-571-4909

E-mail address Gary @ MSWTrucking.com 715-216-4731
mike @ MSWTrucking.com

Cost per gallon for sludge hauling, including all costs involved: \$.034

The contact name must be the person/persons authorized to represent the contractor regarding all matters related to the proposal. The letter must be signed by the individual authorized to represent the contractor.

Bidder's Signature

Attachment: Waldvogel Trucking sludge hauling bid (6842 : Sludge Hauling Bid)



We acknowledge that the factors used by the City in evaluating the bids will include, but are not limited to, the following listed, in no particular order:

- Knowledge of municipal sludge spreading rules per WI code NR204
- References and any experience the City may have with the contractor
- City's knowledge about past projects supplied by the contractor
- Proposed cost of sludge hauling per gallon

B. Contractor Certification

The successful contractor will be required to submit to the City a federal W-9 form (request for taxpayer information). Firms already established with the City as a contractor may have this requirement waived.

Business Name Kautza Septic Service Inc.

Address 238401 Hatchery Rd Aniwa WI 54408

Contact Name Jerrod Kautza

Telephone # 715-573-7925 Mobile # same

E-mail address jpkautz@gmail.com kautzaseptic@gmail.com

Cost per gallon for sludge hauling, including all costs involved: \$0.0369

The contact name must be the person/persons authorized to represent the contractor regarding all matters related to the proposal. The letter must be signed by the individual authorized to represent the contractor.


 Bidder's Signature

Attachment: Kautza Septic sludge hauling bid (6842 : Sludge Hauling Bid)