

Board of Municipal Utilities
Meeting Minutes
November 4, 2025
201 Miller Road
Avon Lake, Ohio

Call to Order – Roll Call

The meeting was called to order at 6:30 PM. The meeting was held in-person using web-based video conferencing technology.

Present: Mr. Dzwonczyk, Mr. Rickey, Mr. Rush, and Mrs. Schnabel.

Excused: Mr. Mondello

Also present: CUE Munro, CUO Yuronich, Business & Financial Coordinator Logan, Attorney Tyler Berry of Mansour-Gavin and ALPD Officer Reiber.

Approve Minutes

Mr. Dzwonczyk presented the Minutes of the October 21, 2025 work session. With no additional changes, additions or corrections noted, Mr. Dzwonczyk ordered that the minutes stand and be distributed as submitted.

Mr. Dzwonczyk presented the Minutes of the October 21, 2025 regular meeting. With no additional changes, additions or corrections noted, Mr. Dzwonczyk ordered that the minutes stand and be distributed as submitted.

Public Speakers

None.

Correspondence

Mr. Munro informed the Board that the Ohio Environmental Protection Agency completed its annual sanitary survey at the Water Filtration Plant and sent a letter to ALRW stating that there were no findings. Mr. Munro commended WFP Manager Gibboney and staff on running a very tight ship.

Expenditures

Following review of expenses for funds and amounts as follows, Mr. Rickey moved, Mrs. Schnabel seconded, to approve the expenditures of October 17 through October 30, 2025:

Water Fund 701	\$	192,097.13
Distribution Fund 723	\$	129,122.18
Wastewater Fund 721	\$	190,442.63
Collection Fund 722	\$	107,032.74
ETL1 Fund 703	\$	7,250.61
ETL2 Fund 762	\$	3,357.96
LORCO Fund 749	\$	8,060.23
Water Construction Fund 704	\$	4,515.15

Ayes (per voice vote): Dzwonczyk, Rickey, Rush, and Schnabel
Nays: None
Motion carried.

Cyber Security Resolution

Mr. Dzwonczyk informed the Board that a cybersecurity policy was included in their Board Packets. Mr. Dzwonczyk added that the contents of this policy are not considered a public document so the details of measures in place are not discoverable. Mr. Munro stated that Ohio Revised Code (ORC) § 9.64 was enacted through House Bill 96 as a part of the 2026 – 2027 State of Ohio operating budget and that it requires political subdivisions to formally set and adopt standards in regard to cybersecurity threats and ransomware attacks. Mr. Munro stated that ALRW staff and the information technology integrator collaborated to create a policy that will be in compliance with ORC § 9.64 and ALRW quality standards. Mr. Munro added that this policy will be auditable annually by the Auditor of State during normal audits. Mr. Dzwonczyk stated that if this resolution is passed, he and Mr. Rush will be signing the resolution so that it immediately becomes an official policy.

Mrs. Schnabel moved, Mr. Rickey seconded, for passage of Resolution #2025-04 Cybersecurity Policy and direct the CUE to implement a cybersecurity policy in accordance with Ohio Revised Code § 9.64 and to be effective from and after the earliest period allowed by law.

Ayes (per voice vote): Dzwonczyk, Rickey, Rush, and Schnabel
Nays: None
Motion carried.

Property Purchase

Mr. Munro informed the Board that there is a parcel of land related to the upcoming ETL project that ALRW is interested in purchasing. Mr. Munro referenced an aerial image from the Lorain County Auditor's website that outlined the parcel. Mr. Munro stated that ALRW was seeking an easement to allow installation of the new ETL water main and that this property is currently owned by Kopf Construction. Mr. Munro added that Kopf Construction offered to donate the property as it is currently undevelopable, but Mr. Munro rejected the donation as paying the market value is more appropriate. Mr. Munro stated that the most recent county assessment has it listed at \$2,500.00. Mr. Dzwonczyk stated that the sale document denotes the "As-Is Condition of the property" and inquired if there were any known faults. Mr. Munro stated that the environmental reports were provided by Kopf Construction from when they purchased the property and those were reviewed by legal counsel and other professionals to ensure there is nothing of concern on the property. Mr. Dzwonczyk stated that situations like this demonstrate why it is important for ALRW to be able to purchase property and that it helps facilitate improvements or access to ALRW infrastructure.

Mr. Rush moved, Mr. Rickey seconded, to authorize the CUE to execute a purchase agreement with Kopf Construction Corporation for the purchase of Lorain County Permanent Parcel #04-00-021-000-203 in the amount of \$2,500.00.

Ayes (per voice vote): Dzwonczyk, Rickey, Rush, and Schnabel
Nays: None
Motion carried.

Sludge Hauling & Disposal Bid

Mr. Yuronich stated that staff opened the bids received for sludge hauled from the Water Reclamation Facility for 2026. Mr. Yuronich stated that this will be a three-year contract that runs from January 1, 2026 through and including December 31, 2026. Mr. Yuronich stated that there were four bids received and Republic Services was the lowest by far. Mr. Dzwonczyk inquired how much sludge is disposed of each year and Mr. Yuronich responded that it was approximately 9,800 tons. Mr. Dzwonczyk inquired how the new contract pricing for 2026 compares to the previous contract. Mr. Yuronich stated that it is a 25% increase. Mrs. Schnabel inquired what it means when it says “exceptions noted by all four bidders.” Mr. Munro stated that in the bid package that was distributed there was an exceptions sheet contained in it. Mr. Munro stated that the exception listed on Republic Services’ bid included a disclaimer that if governmental regulatory fees were to increase, those costs would be passed on to ALRW. Mr. Munro also added that this language was included in Republic Services’ last contract as well. Mr. Munro stated that some of the other bidders’ exceptions related to one not paying prevailing wage and one bidder not providing their entire insurance policy but just a certificate stated that they carried insurance. Mr. Munro added that while Republic Services will have a set price for all years of the contract, Quasar’s bid included a 2.5% increase each year. Mrs. Schnabel inquired if ALRW was still doing other contracts with Quasar and Mr. Munro responded that Quasar has a beneficial reuse contract to haul away material that is in the monofil. Mr. Munro added that disposing of the monofil material this way costs ALRW about half of what the tipping fees would be if the monofil material was disposed of at a landfill. Mr. Rickey inquired if the trucks are weighed when they leave the Water Reclamation Facility and Mr. Munro stated that the trucks are weighed when they reach the landfill.

Mr. Dzwonczyk moved, Mr. Rush seconded, to authorize the CUE to execute a contract with Republic Services effective January 1, 2026 and expiring on December 31, 2028 for the hauling and disposal of sanitary sewage sludge per the engineer’s certified bid tabulation dated October 17, 2025.

Ayes (per voice vote): Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

Water Meter Bid

Mr. Yuronich informed the Board that staff opened the bids received for ALRW’s water meters and that this will be a three-year contract with an option for a fourth year at the same prices. Mr. Yuronich stated that staff is recommending motion to award the contract to Ferguson Enterprises. Mr. Dzwonczyk inquired if they would hold those prices constant throughout the contract period. Mr. Munro stated that they would. Mr. Munro added that multi-year contracts are a big advantage for budgeting as costs are known for the coming years well ahead of time. Mr. Rickey inquired if ALRW keeps a supply of meters on the shelves. Mr. Munro stated that ALRW does keep an inventory, especially for the commonly used residential-sized meters and that Ferguson also keeps an inventory of meters at their warehouse that are earmarked specifically for ALRW. Mr. Rickey inquired how many suppliers submitted bids. Mr. Munro stated that due to meters requiring infrastructure to be installed specific to the brand of meters, only one bid was received. Mr. Munro added that there have been times in the past where Ferguson has invoiced ALRW at less than the contracted amount if the meter prices have come down during a contract period.

Mr. Rickey moved, Mrs. Schnabel seconded, to authorize the CUE to execute a contract with Ferguson Enterprises, LLC dab Ferguson Waterworks, effective January 1, 2026 and expiring

on December 31, 2028, for the purchase of water meters and other appurtenances per the engineer's certified bid tabulation dated October 8, 2025.

Ayes (per voice vote): Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

Annual Chemical Supply Bid

Mr. Yuronich informed the Board that ALRW staff had received bids for the chemicals used at both of the treatment facilities. Mr. Yuronich stated that in the years following 2020 staff had moved to six-month contracts due to the volatility of the chemical prices. Mr. Yuronich stated that prices have stabilized and staff is going to go back to soliciting annual contracts for these chemicals and are recommending award of contracts to the companies listed on the bid tabulation presented. Mr. Munro added that two companies had actually submitted pricing that was exactly the same for powdered activated carbon and that after consulting with the law director, one of the bids was deemed unresponsive due to their exception sheet. Mr. Munro also added that rather than a line-by-line reading, the contracts can be awarded by referencing the engineer's certified bid tabulation.

Mrs. Schnabel moved, Mr. Rush seconded, to authorize the CUE to execute the necessary contracts for the purchase of chemicals per the engineer's certified bid tabulation dated October 31, 2025. These contracts shall take effect January 1, 2026 and expire on December 31, 2026.

Ayes (per voice vote): Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

Annual Distribution Supplies Bid

Mr. Munro stated that as with the chemical bid, staff solicited bids for distribution supplies for a period of one year. Mr. Munro added that most items increased at a modest amount, the price of copper tubing increased notably. Mr. Munro also added that in the past there have been questions about purchasing items that did not receive a bid. Mr. Munro stated that ALRW has complied with the Ohio Revised and the amount to purchase these items is below the bidding threshold, ALRW is able to procure those specific items when needed without a contract. Mr. Munro added that vendors do not usually provide prices for special-order items that they would then have to stock and guarantee the price.

Mrs. Schnabel moved, Mr. Rickey seconded, to authorize the CUE to execute a contract with Core & Main, effective January 1, 2026 and expiring December 31, 2026, for the purchase of various water distribution supplies per the engineer's certified bid tabulation dated October 23, 2025.

Ayes (per voice vote): Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

2026 Budget

Mr. Munro stated that at the October 21, 2025 Work Session the Board was presented with the proposed operating budgets for the 2026 budget year. Mr. Munro stated that none of the amounts have changed since that presentation two weeks ago. Mr. Munro stated that there was a memorandum included in the board packets that outlines what amounts need to be

authorized with each fund showing two amounts, personnel and other. Mr. Munro added that these two categories are listed for each of the four major funds, water filtration plant, water distribution, sewer treatment plant and sewer collection, along with the two ETL funds, West Ridge Interconnect fund, the LORCO custodial fund and construction funds for water and sewer. Mr. Dzwonczyk asked Mr. Logan what the total dollar amount across all budgets was. Mr. Logan responded that employee compensation and operating expenses equals twenty-nine million dollars. Mr. Logan stated that when debt service is added the total reaches thirty-seven million dollars and when capital improvements in the construction funds are added, the entire budget reaches approximately seventy-eight million dollars.

Mr. Dzwonczyk moved, Mr. Rush seconded, for passage of the 2026 budget funds as presented in the memorandum dated October 31, 2025. Furthermore, I direct the Business & Financial Coordinator to forward the 2026 budget funds to the Finance Director for inclusion in the necessary 2026 appropriations.

Ayes (per voice vote): Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

Project Updates

Power Plant Update: Mr. Yuronich stated that subcontractor Trifecta had demobilized and are finishing removing their equipment over the next few weeks. Mr. Yuronich also stated that he was informed that ALERG/Charah is still planning on being done with this project by the end of November unless there is any additional scope added to their contract.

WFP Improvements: Mr. Yuronich referenced a picture showing grating covering a meter vault informed the Board that a new raw water flow meter was installed. Mr. Yuronich stated that the more accurately the raw water flow is monitored, the more accurate chemical dosing will be. Mr. Yuronich referenced a picture showing the resurfacing of the clearwells, flocculation and sedimentation basins and informed the Board that this portion of the project will be completed withing the next couple of weeks. Mr. Yuronich referenced another picture that showed the progress on the new filters and stated that The Great Lakes Construction Company (GLC) has poured the columns to support the roof and has begun forming and pouring the concrete roof. Mr. Yuronich stated that Engineered Fluid Dynamics will be onsite the week of November 10, 2025 to start-up the new fluoride feed building and will be using water to ensure the operation and calibration is correct before ALRW staff orders its first delivery of actual chemical.

Techwin Project: Mr. Yuronich informed the Board that ALRW staff is waiting on the arrival of the replacement probe. Mr. Yuronich added that staff has ordered backup probes to prevent this issue from reoccurring in the future. Mr. Dzwonczyk inquired if the process stream was abrasive, corrosive or both and asked if that contributed to the probe failure. Mr. Yuronich stated that it was corrosive and added that if the probe was not properly stored prior to the container shipping, that would decrease the life of the probe also. Mr. Dzwonczyk inquired if ALRW staff was assisting Techwin with developing standard operating procedures and suggestions for standardizing their equipment for the North American market. Mr. Yuronich responded that ALRW staff is taking lots of notes and documenting things that would help standardize equipment. Mr. Munro added that there have been lots of accommodations necessary such as having to source a specially designed step-down transformer to accommodate the three-phase, 380-volt power requirement that is standard in the Asian market. Mr. Munro added that if the pilot project is successful and ALRW wishes to expand production, the project would have to be competitively bid. Mr. Munro stated that ALRW would write specifications into the bid document that would require Techwin to meet ALRW's requirements.

Mr. Dzwonczyk suggested that Techwin may wish to manufacture in the United States to our standards.

2025 Water Bundle Project: Mr. Yuronich referenced a picture that showed Underground Utilities, Inc. had completed storm sewer work on Rosewood as well as completing storm sewer and water main installation on North Point. Mr. Yuronich added that on Rosewood and Dellwood all services have been transferred from the old main to the new line as those streets have gone through all required testing and have been accepted as complete by ALRW. Mr. Yuronich stated that tree clearing has been taking place on Parkwood in preparation of the upcoming storm sewer work that will be taking place in the coming weeks. Mr. Dzwonczyk inquired if his understanding was correct that ALRW is providing inspection services for the City of Avon Lake's portion of the project as well as ALRW's and Mr. Yuronich stated that was correct.

CUE Report

Mr. Munro informed the Board that ALRW has a request for qualifications out for information technology (IT) vendors. Mr. Munro stated that this is to establish a contract for ALRW's IT vendor along with ensuring that ALRW's cybersecurity policy and IT policies are maintained and updated as needed. Mr. Munro added that this contract will also require the vendor to assist in implementing an audit for the ISO 27000 certification. Mr. Munro stated that this goes above and beyond what is required by the state managed cybersecurity policy and is part of ALRW's quality initiative. Mr. Munro stated that the information is required to be submitted by November 21, 2025 so that staff can evaluate and rank the proposals and select the top two or three vendors to select from and then negotiate scope and fees to ultimately bring a proposal to the Board with a recommended contract.

Mr. Munro informed the Board that staff met with HDR regarding design services for the water filtration plant and a new water transmission main to the Miller Rd. pump station that is owned by Rural Lorain County Water Authority (RLCWA). Mr. Munro stated that this is related to the All-Ohio Future Fund that would deliver water to the mega site or advanced technology campus that is located in Lorain County. Mr. Munro added that this is different than from previous expansion projects at the WFP as this will require a new intake and this will require work with numerous agencies such as the Ohio Department of Natural Resources, Ohio Environmental Protection Agency and United States Army Corps of Engineers. Mr. Munro stated that ALRW's comments were incorporated into HDR's draft scope and hopes to have a fee proposal to present to the Board at the next meeting. Mr. Munro added that this would be an amendment to the current professional services contract with HDR and that staff has been very pleased with HDR's work.

Mr. Yuronich informed the Board that he spoke with ALERG/Charah's project manager about site security at the power plant site once they have demobilized. Mr. Yuronich stated that he was informed that they will handle security for as long as they own the property but was not able to disclose the details publicly.

Miscellaneous & Member Reports

None.

Public Speakers

None.

Executive Session

The CUE requests to meet in Executive Session as allowed by O.R.C. §121.22 (G)(3) to discuss pending or imminent court action. The CUE does not anticipate any formal action by the Board upon reconvening the public meeting.

Mr. Rush moved, Mr. Rickey seconded, to meet in executive session as allowed by ORC §121.22 (G)(3) to discuss pending or imminent court action and to include the CUE, the CUO and Attorney Tyler Berry of Mansour Gavin.

Ayes (per roll-call vote): Dzwonczyk, Rickey, Rush and Schnabel

Nays: None

Motion carried.

The Board entered Executive Session at 7:43 PM

The Board reconvened the public meeting at 8:14 PM

ETL Project

Mr. Rickey inquired about the status of the ETL project. Mr. Munro stated that property easements and/or property acquisition is still in progress. Property appraisals are expected to be delivered to legal counsel in the next couple of weeks.

Adjourn

As there was no further business, Mrs. Schnabel moved, and Mr. Rush seconded, to adjourn.

Ayes (per voice vote): Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

The meeting adjourned at 8:22 PM.

Approved November 18, 2025.

John Dzwonczyk, Chairman

Robert Munro, Clerk

Cybersecurity Policy

A RESOLUTION ESTABLISHING A CYBERSECURITY POLICY IN ACCORDANCE WITH OHIO REVISED CODE § 9.64

WHEREAS, Ohio House Bill 96 of the 136th General Assembly, enacted Ohio Revised Code (O.R.C.) §9.64 Political Subdivision Cybersecurity; and

WHEREAS, the Avon Lake Board of Municipal Utilities, by and through the City of Avon Lake, dba Avon Lake Regional Water (ALRW) is required to adopt a cybersecurity program that safeguards its data, information technology, and information technology resources to ensure availability, confidentiality, and integrity; and

WHEREAS, O.R.C. §9.64 mandates generally accepted cybersecurity best practices, including frameworks such as National Institute of Standards and Technology (NIST) Cybersecurity Framework and the Center for Internet Security (CIS) best practices; and

WHEREAS, the Avon Lake Board of Municipal Utilities is committed to continuous improvement and quality standards in accordance with the International Organization of Standards (ISO) 27000 Information Technology – Security Techniques and Security Management Systems; and

WHEREAS, the Avon Lake Board of Municipal Utilities, having reviewed the recommendation of ALRW staff and Information Technology (IT) integrators, hereby adopts a cybersecurity program based on NIST, CIS, and ISO 27000 standards in the best interest of the health, safety, and welfare of the customers of ALRW;

NOW, THEREFORE, BE IT RESOLVED by the Board of Municipal Utilities of Avon Lake, Ohio:

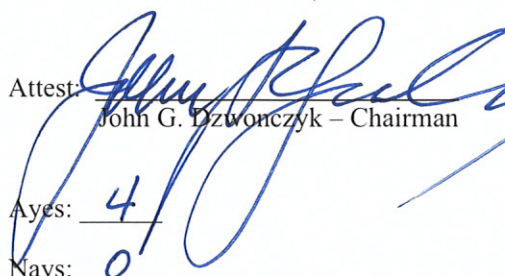
SECTION 1. The Avon Lake Board of Municipal Utilities hereby directs the Chief Utilities Executive to implement a cybersecurity program and policy based on NIST, CIS, and ISO 27000 standards as its official cybersecurity framework.

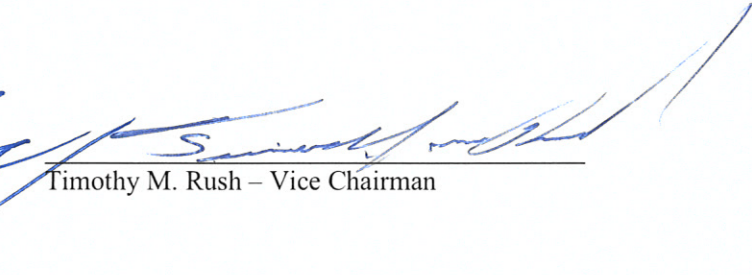
SECTION 2. The Avon Lake Board of Municipal Utilities further directs the Chief Utilities Executive to implement the cybersecurity policy no later than January 1, 2026.

SECTION 3. The Avon Lake Board of Municipal Utilities finds and determines that all formal actions of this Board relating to the adoption of this Resolution have been taken at open meetings of this Board; and that deliberations of this Board and of its committees, resulting in such formal action, took place in meetings open to the public, in compliance with all statutory requirements including requirements of Section 121.22 of the Ohio Revised Code.

SECTION 4. That this Resolution shall be in full force and effect from and after the earliest period allowed by law.

Passed: NOVEMBER 4, 2025

Attest: 
John G. Dzwonczyk – Chairman


Timothy M. Rush – Vice Chairman

Ayes: 4

Nays: 0

REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement (this "Agreement") is made by and between KOPF CONSTRUCTION CORPORATION (which with its successors and assigns is herein called "Seller"), and CITY OF AVON LAKE BY AND THROUGH ITS BOARD OF MUNICIPAL UTILITIES, (who with its successors and assigns are herein called "Buyer") (with Seller and Buyer individually being referred to herein as "Party" and collectively referred to herein as "Parties"), is to EVIDENCE THAT:

WHEREAS Seller is the owner of real estate in Avon, Ohio; and

WHEREAS Buyer desires to purchase from Seller, and Seller desires to sell to Buyer, the property, on the terms and conditions in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises made in this Agreement and other valuable consideration (the receipt and sufficiency of which are hereby acknowledged), Seller and Buyer hereby agree as follows:

1. Property.

1.1 Seller will sell, convey, transfer, assign, and deliver to Buyer that certain real estate including the land, all improvements, and flora located thereon and all appurtenances, hereditaments, rights, privileges, any and all easements relating to the real estate, located in the County of Lorain and State of Ohio, and more particularly described as follows (and referred to herein as the "Property"):

Situated in the City of Avon, County of Lorain, State of Ohio, and known as part of Original Avon Township Section No. 21 and further known as part of a parcel described in a deed to Kopf Construction Corporation as recorded in Instrument No. 1997-0483237 of the Lorain County Records.

Permanent Parcel No. 04-00-021-000-203

Prior Instrument No. 1997-0483237

1.2 Seller will maintain Property in its present condition pending the Closing of this transaction, normal and reasonable wear excepted.

2. **As-Is Condition of the Property.** Seller is conveying the Property and Buyer is accepting the Property "AS-IS, WHERE-IS, WITH ALL FAULTS," in its present condition and without representations or warranties of any nature or description from Seller.

3. Closing Date and Escrow Agent.

3.1 Subject to the provisions of Section 5 of this Agreement, the closing of the transaction contemplated by this Agreement (the "Closing") shall take place no later than ten (10) days after the end Due Diligence Period (as defined in Section 5 of this Agreement and as may be extended), or on such earlier or later date as mutually agreed by the Parties in writing (the "Closing Date").

3.2 Seller shall deliver possession of the Property to Buyer on the Closing Date in its "AS IS, WHERE IS" condition.

3.2 Eric Title shall be the title company and escrow agent (the "Title Insurer" or "Escrow Agent") subject to its standard conditions for acceptances of escrow:

3.3 Title will be evidenced by a standard form policy of title insurance, issued as of the Closing Date in the amount of the Purchase Price by the Title Company.

4. **Purchase Price.** The purchase price for the Property shall be Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) (the "Purchase Price"). Seller does not require an earnest money deposit.

5. **Due Diligence, Contingency.** Buyer shall have until 5:00 p.m. Eastern Standard Time on the date that is thirty (30) days from the Effective Date (the "Due Diligence Period") to perform a due diligence review of the Property for all matters as Buyer deems necessary in its sole discretion. In the event Buyer has not notified Seller in writing of its election not to proceed with the Closing prior to the end of the Due Diligence Period, this contingency shall be deemed automatically satisfied, without need for any affirmative action or approval by either Party, and all Parties will proceed forward toward closing. If Buyer timely notifies Seller in writing, of its election not to proceed with Closing within the Due Diligence Period, then Closing shall not take place. Closing is expressly conditioned upon the results of Buyer's due diligence being to Buyer's sole satisfaction, which shall be determined in Buyer's sole discretion.

6. **Buyer's Deposits in Escrow.** Buyer shall deposit the following with the Escrow Agent on or before the Closing Date:

- (a) The Purchase Price;
- (b) Other materials that may be reasonably requested by Seller;
- (c) Any documents reasonably required by the Escrow Agent to provide for the opening and closing of escrow and the issuance of the title insurance described herein.

7. **Seller's Deposits in Escrow.** Seller shall deposit in escrow with the Escrow Agent on or before the Closing Date:

- (a) Seller's limited warranty deed (herein called the "Deed") conveying the Property to Buyer, free and clear of all liens, defects, clouds on the title and encumbrances except zoning restrictions, taxes and assessments which are a lien, but not yet due and payable, and except easements and restrictions of record;
- (b) Other materials that may be reasonably requested by Purchaser; and
- (c) Any documents reasonably required by the Escrow Agent to provide for the opening and closing of escrow and the issuance of the title insurance described herein.

8. **Escrow Instructions.**

8.1 The Escrow Agent may proceed to Closing if and when:

- (a) Title Company is prepared to issue a title policy to Buyer, insuring marketable title to the Property to be in Buyer, free and clear of all liens and encumbrances, except for the exceptions to the Deed and all other standard Schedule B exceptions; and
- (b) Seller and Buyer have made all required escrow deposits.

8.2 Provided the requirements of Section 8.1 are fully satisfied, the Escrow Agent shall file the Deed for record and shall:

- (a) Pay the cost of the title search, owner's title insurance policies (exclusive of the cost of any endorsement) and charge the cost of same to Buyer and pay the cost of the title endorsements (if any) and charge the cost of same entirely to Buyer;
- (b) Pay taxes and assessments and penalties and interest due and payable (including any and all delinquencies) on the Closing Date and pay in full all current installments of certified special assessments (if special assessments may not be prepaid, pay the amount of the same to Buyer) and charge the cost of the same to Seller;

(c) Pay the cost of any unpaid water and sewer charges, if any, and charge the same to Seller;

(d) After prorating real estate taxes and assessments to the Closing Date (taxes not yet due and payable shall be computed on the basis of the last available tax duplicate and without regard to the Purchase Price, which proration shall be final and binding on the Parties and there shall be no re-proration of real estate taxes and assessments post-Closing), pay to Buyer the amount of such prorated taxes and assessments which are a lien, but not yet due and payable, and charge the cost of the same to Seller;

(e) Pay auditor's transfer tax and conveyance fee with respect to the transfer of the Property and charge the cost of the same to Buyer;

(f) Pay the cost of recording the Deed and charge the cost of the same to Buyer;

(g) Pay escrow fees and charge the cost of the same to Buyer;

(h) Satisfy and discharge any existing mortgages and liens and security interests of record and charge the cost of the same to Seller;

(i) Pay balance, if any, due Buyer in accordance with Buyer's payment instructions and pay balance to Seller in accordance with Seller's payment instructions; and

(j) Deliver to Buyer the Deed.

9. No Representations and Warranties. Buyer shall independently investigate the Property in all respects and for all matters that may be of a concern to Buyer. Buyer acknowledges, warrants, and represents to Seller that Buyer is purchasing the Property based on their own independent inspection, evaluation, and examination of the Property; Buyer is not relying upon any representations, statements, warranties, or affirmations of Seller, or its agents or representatives; and Buyer agrees to purchase the Property in its "AS IS, WHERE IS, WITH ALL FAULTS," condition. Seller makes no representations or warranties concerning the Property, its condition, or its fitness for Buyer's purposes.

10. Risk of Loss. In the event of any damage or injury to the Property, such as by fire, storm, burglary, vandalism, or other casualty, prior to the Closing Date, Seller shall bear the risk of loss. No such loss or damage will terminate this Agreement. In such event, Buyer shall be entitled to receive all insurance proceeds (if Buyer so elects), and Seller shall reasonably assist Buyer in adjusting the damage with the insurer.

11. Insurance. Seller shall maintain all existing insurance with respect to the Property through the Closing Date, and Buyer shall insure the Property after the Closing Date.

12. Notice. All notices that may or must be provided under this Agreement shall be delivered to the Parties as provided:

If to Buyer:	Avon Lake Regional Water 201 Miller Road Avon Lake, Ohio 44012 Attn: Robert K. Munro, Chief Utilities Executive Email: rmunro@avonlakewater.com
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If to Seller:	Kopf Construction Corp. 420 Avon Belden Rd.
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Avon Lake, OH 44012
Attn: Barry J. Edelstein
Email: bje@kopf.net

All notices shall be deemed received on the date when placed in the U.S. mail addressed as provided above, when placed with reputable overnight delivery service, when delivered by courier to the address described above, or when transmitted by email.

13. Miscellaneous.

(a) **Amendment.** No agreement to amend, waive, change, modify, or terminate this Agreement, in whole or in part, shall be effective unless in a writing signed by both Parties.

(b) **Assignment.** This Agreement may not be assigned by either Party without the other Party's prior written consent.

(c) **Binding Agreement.** This Agreement shall be binding upon both of the Parties and their respective heirs, estate representatives, successors, and assigns.

(d) **Brokers.** Each of the Parties represent and warrant to the other that they have not engaged the services of any real estate broker, agent, finder, or salesperson with respect to the Property and the sale thereof. Each Party shall defend, indemnify, and hold the other Party harmless from and against any and all real estate broker, agent, finder, or salesperson commissions that are due and owing as a result of the Closing of the transaction(s) contemplated by this Agreement and the engagement of such real estate broker, agent, finder, or salesperson by the indemnifying party.

(e) **Choice of Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Ohio. Any and all claims, demands, causes of action, controversies, and disputes arising as a result of this Agreement shall be venued exclusively in the state courts of Lorain County, Ohio, and the Parties hereby consent to the venue for any such case or controversy in the state courts of Lorain County, Ohio.

(f) **Counterparts.** This Agreement may be executed in any number of counterparts, including electronic signatures included in a pdf file, each of which shall be deemed to be an original, but all of which taken together shall constitute one and the same instrument. This Agreement shall become effective when counterparts have been signed by each Party and delivered to the other Parties, it being understood that the Parties need not sign the same counterpart.

(g) **Effective Date.** The date of this Agreement shall be the last on which it is executed by a Party.

(h) **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties with respect to the Property and supersedes all prior and contemporaneous agreements, representations, warranties, promises, and understandings.

(i) **Further Assistance; Cooperation.** The Parties each agree, at any time and from time to time, to execute any and all documents reasonably requested by the other Party to carry out the intent of this Agreement.

(j) **No Waiver.** No waiver by Seller or Buyer and no refusal or neglect of Seller or Buyer to exercise any right hereunder or to insist upon strict compliance with the terms of

this Agreement shall constitute a waiver of any provision of this Agreement with respect to any subsequent breach thereof.

(k) **Severability.** If any term or provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remaining terms and provisions of this Agreement shall not be affected thereby, but each remaining term and provision shall be valid and enforced to the fullest extent permitted by law.

THIS

SPACE

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INTENTIONALLY

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IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the date(s) set forth below.

SELLER

Kopf Construction Corporation

By: _____

Barry J. Edelstein, Authorized Signatory

Date: _____

9/5/25

BUYER

The Board of Municipal Utilities

By: _____

Robert K. Munro, Chief Utilities Executive

Date: _____

11/4/25

ACKNOWLEDGED BY:

The City of Avon Lake

By: _____

Mark Spaetzel, Mayor

Date: _____



Avon Lake Regional Water
Sanitary Sewer Sludge Disposal Bid (2026-2028)
Bid Tabulation

Bids opened 10/17/2025 @ 12:00 PM

Item No.	Item Description	Units	Approx. Qty.
1	Wastewater Sludge Hauling & Disposal	Wet Tons	9800

Republic Services	
Unit Price	Total Cost

\$69.12 + \$677,376.00

+ See exception sheet

Kimble Company	
Unit Price	Total Cost

\$89.97 + \$881,706.00

+ See exception sheet

Rumpke of Northern Ohio	
Unit Price	Total Cost

\$109.00 + \$1,068,200.00

+ See exception sheet

Quasar Energy Group LLC	
Unit Price	Total Cost

\$96.60 + \$946,680.00

+ See exception sheet

Jarod Larson



Jarod A. Larson, P.E., CESSWI
Professional Engineer

Date: 10/17/25

EXCEPTION SHEET

If the commodity(ies) and/or services proposed in the response to this Bid is in anyway different from that contained in this proposal, specifications or bid, the Bidder is hereby responsible to clearly identify by specification section number, state all such differences in the space provided below. Otherwise, it will be assumed that Bidder's offer is in total compliance with all aspects of the proposal, specification(s) and/or bid.

Below are the exceptions to the stated specifications:

Should Government Regulatory Fees increase or decrease during this agreement, these fees can be applied to the current cost of services in the proposal pricing.

Alternate pricing option: Year 1- \$66.24/ton, sixty-six dollars & twenty-four cents per ton.
Year 2- \$68.56/ton, sixty-eight dollars & fifty-six cents per ton.
Year 3- \$70.96/ton, seventy dollars & ninety-six cents per ton.

Signed By:



Date

10/16/25

Name and Title:

Chase Ritenauer General Manager

Telephone No.:

708-270-7217

Email:

Critenauer@republicservices.com

EXCEPTION SHEET

If the commodity(ies) and/or services proposed in the response to this Bid is in anyway different from that contained in this proposal, specifications or bid, the Bidder is hereby responsible to clearly identify by specification section number, state all such differences in the space provided below. Otherwise, it will be assumed that Bidder's offer is in total compliance with all aspects of the proposal, specification(s) and/or bid.

Below are the exceptions to the stated specifications:

Kimble Company respectfully acknowledges the prevailing wage requirements outlined in the bid documents. However, due to payroll processing restrictions, Kimble is unable to pay prevailing wages for this project.

Signed By:



Date 10/16/25

Name and Title:

Keith A. Walker - VP of Finance

Telephone No.:

330-343-1226

Email:

customerservice@kimblecompanies.com

EXCEPTION SHEET

If the commodity(ies) and/or services proposed in the response to this Bid is in anyway different from that contained in this proposal, specifications or bid, the Bidder is hereby responsible to clearly identify by specification section number, state all such differences in the space provided below. Otherwise, it will be assumed that Bidder's offer is in total compliance with all aspects of the proposal, specification(s) and/or bid.

Below are the exceptions to the stated specifications:

Clarifications

"The successful bidder must provide a copy of the certification issued to the bidder by the State of Ohio, Industrial Commission and Bureau of Worker's Compensation for the period covered by the contract. The successful bidder must also provide the Law Director a copy of their liability insurance holding the City of Avon Lake and the Board of Municipal Utilities harmless during the period of the contract."

Rumpke can provide this year's Worker's Compensation certificate and we can provide an updated certificate each year if necessary. Additionally, it is not our policy to provide copies of our insurance policies, but Rumpke will provide a certificate of insurance with the required coverage provided for the duration of the contract.

"In the event of a strike at the Avon Lake Regional Water facilities, sludge hauler must cross picket lines."

Rumpke will reasonably provide service based on Rumpke's safety precautions in the event of a strike at the facilities.

Exception

"If a Bidder, for any cause, fails to dispose of waste biological solids as herein Specified, Avon Lake Regional Water at its option and after sending written notice to the Bidder shall have no further liability under this agreement."

Rumpke notes its exception to this provision on the grounds that it fails to allow notice with the ability to cure before terminating services. We limit our exception to this extent and are confident that mutually agreeable language can be negotiated to resolve this issue.

Signed By:



Date October 15, 2025

Name and Title:

William J. Rumpke, Jr. - President

Telephone No.:

(800) 828-8171

Email:

bill.rumpkejr@rumpke.com

EXCEPTION SHEET

If the commodity(ies) and/or services proposed in the response to this Bid is in anyway different from that contained in this proposal, specifications or bid, the Bidder is hereby responsible to clearly identify by specification section number, state all such differences in the space provided below. Otherwise, it will be assumed that Bidder's offer is in total compliance with all aspects of the proposal, specification(s) and/or bid.

Below are the exceptions to the stated specifications:

*There will be a 2.5% escalator applied to pricing per ton at the beginning of years 2 and 3.

Signed By:

SS

Date

10/16/25

Name and Title:

Steve Smith, CFO / Partner

Telephone No.:

216-986-9999

Email:

ssmith@quasareg.com



Avon Lake Regional Water
Three (3) Year Water Meter Bid (2026-2028) with Option of 4th YEAR
Bid Tabulation

Item No.	Approx. Quantity	Item Description	Unit Of Measure	Ferguson Enterprises, LLC dba Ferguson Waterworks		Unit Price		Total Cost	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	1,000	AMI Water Meter, Ultrasonic, SONATA, w/Allegro, 5/8"x3/4" φ Size	Each	\$353.00	\$353,000.00	\$0.00	NO BID	\$0.00	NO BID
1A	500	AMI Water Meter, Ultrasonic, SONATA, w/Allegro, 3/4" φ Size	Each	\$417.00	\$208,500.00	\$0.00	NO BID	\$0.00	NO BID
1B	250	AMI Water Meter, Ultrasonic, SONATA, w/Allegro, 1" φ Size	Each	\$487.00	\$121,750.00	\$0.00	NO BID	\$0.00	NO BID
2	10	AMI Water Meter, Octave Ultrasonic, w/Allegro, 1-1/2" φ Size	Each	\$2,363.00	\$23,630.00	\$0.00	NO BID	\$0.00	NO BID
2A	10	AMI Water Meter, Octave Ultrasonic, w/Allegro, 2" φ Size	Each	\$2,458.00	\$24,580.00	\$0.00	NO BID	\$0.00	NO BID
2B	10	AMI Water Meter, Octave Ultrasonic, w/Allegro, 3" φ Size	Each	\$3,712.00	\$37,120.00	\$0.00	NO BID	\$0.00	NO BID
2C	4	AMI Water Meter, Octave Ultrasonic, w/Allegro, 4" φ Size	Each	\$5,887.00	\$23,548.00	\$0.00	NO BID	\$0.00	NO BID
2D	5	AMI Water Meter, Octave Ultrasonic, w/Allegro, 6" φ Size	Each	\$9,392.00	\$46,960.00	\$0.00	NO BID	\$0.00	NO BID
2E	5	AMI Water Meter, Octave Ultrasonic, w/Allegro, 8" φ Size	Each	\$12,771.00	\$63,855.00	\$0.00	NO BID	\$0.00	NO BID
2F	5	AMI Water Meter, Octave Ultrasonic, w/Allegro, 10" φ Size	Each	\$13,549.00	\$67,745.00	\$0.00	NO BID	\$0.00	NO BID
2G	5	AMI Water Meter, Octave Ultrasonic, w/Allegro, 12" φ Size	Each	\$17,001.00	\$85,005.00	\$0.00	NO BID	\$0.00	NO BID
3	20	Allegro Pit Style Licensed RF Radio	Each	\$208.00	\$4,160.00	\$0.00	NO BID	\$0.00	NO BID
3A	20	Allegro Wall Mount Licensed RF Radio	Each	\$208.00	\$4,160.00	\$0.00	NO BID	\$0.00	NO BID
3B	1000	Allegro UTG Retrofit (Licensed RF) with Shroud Kit, Badger Model 25 Bottom Load Meter Body (5/8" -1")	Each	\$ 293.00	\$ 293,000.00	\$0.00	NO BID	\$0.00	NO BID

Bids Opened 10/08/2025 at 12:00 PM



Jarod Larson, P.E., CESSWI
Professional Engineer
Date: 10/8/25

**Avon Lake Regional Water
2026 Annual Chemicals RE-BID (Entire Year)
Bid Tabulation**

Bids opened 10/27/2025

Item No.	Item Description & Unit of Measure	Approx. Quantity	Low Bidder	Bid Price
1	Liquid Alum - Tons	600.00	Chemtrade Chemicals US LLC	\$ 605.00
2	Hydrated Lime - Tons	125.00	Bonded Chemicals, Inc.	\$ 411.00
3	Sodium Silicofluoride (DOMESTIC)- Tons	40.00	PVS Nolwood Chemicals, Inc.	\$3,100.00
4	Liquid Chlorine - Tons (6 ton order)	45.00	JCI Jones Chemicals Inc.	\$2,150.00
4A	Liquid Chlorine - Tons (3 ton order)	45.00	JCI Jones Chemicals Inc.	\$2,150.00
5	Potassium Permanganate (DOMESTIC) - Tons	3.00	Bonded Chemicals, Inc.	\$8,780.00
6	Dry Polymer - Tons	5.00	Polydyne, Inc.	\$5,060.00
7	Liquid Polymer - Tons	30.00	Polydyne, Inc.	\$3,560.00
8	Ferrie Chloride - Tons	0.00	\$ _____	\$ _____
9	Ferrous Chloride - Tons	15.00	PVS Technologies, Inc.	\$ 995.00
10	Carbon - Tons	80.00	Carbon Activated Corp.	\$1,920.00
11	Liquid Orthophosphate - Tons	30.00	Shannon Chemical Corp.	\$ 753.17
12	Liquid Sodium Hydroxide - Tons	30.00	Bonded Chemicals, Inc.	\$ 849.00
13	Sodium Bicarbonate - Tons	20.00	PVS Nolwood Chemicals, Inc.	\$ 910.00
14	Sodium Hypochlorite- Tons	350.00	Bonded Chemicals, Inc.	\$ 367.79
15	Hydroflurosilicic Acid - Tons	135.00	Pencco, Inc.	\$ 532.00
16	Liquid Calcium Hydroxide - Tons	230.00	Chemtrade Chemicals US LLC	\$ 250.00
17	Magnesium Hydroxide - Tons	0	\$ _____	\$ _____
18	Calcium Lime Slurry - Tons	30.00	\$ _____	\$ _____
19	Salt (DOMESTIC) - Tons	230.00	PVS Nolwood Chemicals, Inc.	\$ 684.00

Water Filtration Plant

Water Reclamation Facility



Jarod Larson
10/31/25



Avon Lake Regional Water
2026 Annual Water Distribution Supplies Bid
Bid Tabulation

Bids opened 10/22/2025

Contract period is from January 1, 2026 through and including December 31, 2026.

Item No.	Approx. Quantity	Item Description	Unit Of Measure	Core & Main		Unit Price		Total Cost	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1A	600	3/4" Copper Tubing	Feet	\$13.00	\$7,800.00	NO BID	NO BID	NO BID	NO BID
1B	600	1" Copper Tubing	Feet	\$17.00	\$10,200.00	NO BID	NO BID	NO BID	NO BID
1C	100	1-1/2" Copper Tubing	Feet	\$39.00	\$3,900.00	NO BID	NO BID	NO BID	NO BID
1D	100	2" Copper Tubing	Feet	\$59.00	\$5,900.00	NO BID	NO BID	NO BID	NO BID
2A	75	3/4" Curb Stop	Each	\$76.00	\$5,700.00	NO BID	NO BID	NO BID	NO BID
2B	25	1" Curb Stop	Each	\$127.00	\$3,175.00	NO BID	NO BID	NO BID	NO BID
2C	5	1-1/2" Curb Stop	Each	\$320.00	\$1,600.00	NO BID	NO BID	NO BID	NO BID
2D	5	2" Curb Stop	Each	\$523.00	\$2,615.00	NO BID	NO BID	NO BID	NO BID
3A	20	3/4" Corp	Each	\$44.00	\$880.00	NO BID	NO BID	NO BID	NO BID
3B	20	1" Corp	Each	\$66.00	\$1,320.00	NO BID	NO BID	NO BID	NO BID
3C	20	1-1/2" Corp	Each	\$203.00	\$4,060.00	NO BID	NO BID	NO BID	NO BID
3D	20	2" Corp	Each	\$354.00	\$7,080.00	NO BID	NO BID	NO BID	NO BID
4A	30	3/4" Copper Tees	Each	\$45.00	\$1,350.00	NO BID	NO BID	NO BID	NO BID
4B	20	1" Copper Tees	Each	\$76.00	\$1,520.00	NO BID	NO BID	NO BID	NO BID
4C	10	1-1/2" Copper Tees	Each	\$197.00	\$1,970.00	NO BID	NO BID	NO BID	NO BID
4D	5	2" Copper Tees	Each	\$369.00	\$1,845.00	NO BID	NO BID	NO BID	NO BID
4E	30	3/4" Copper 3-Part Union	Each	\$24.00	\$720.00	NO BID	NO BID	NO BID	NO BID
4F	25	1" Copper 3-Part Union	Each	\$42.00	\$1,050.00	NO BID	NO BID	NO BID	NO BID
4G	20	1-1/2" Copper 3-Part Union	Each	\$126.00	\$2,520.00	NO BID	NO BID	NO BID	NO BID
4H	20	1-3/4" Copper 3-Part Union	Each	\$36.00	\$720.00	NO BID	NO BID	NO BID	NO BID
4I	20	2" Copper 3-Part Union	Each	\$205.00	\$4,100.00	NO BID	NO BID	NO BID	NO BID
4J	30	3/4" Copper 45° Corp Bend	Each	\$27.00	\$810.00	NO BID	NO BID	NO BID	NO BID
4K	25	1" Copper 45° Corp Bend	Each	\$50.00	\$1,250.00	NO BID	NO BID	NO BID	NO BID
4L	5	1-1/2" Copper 45° Corp Bend	Each	\$123.00	\$615.00	NO BID	NO BID	NO BID	NO BID
4M	5	2" Copper 45° Corp Bend	Each	\$227.00	\$1,135.00	NO BID	NO BID	NO BID	NO BID
4N	30	3/4" Copper 90 Corp Bend	Each	\$38.00	\$1,140.00	NO BID	NO BID	NO BID	NO BID
4O	25	1" Copper 90 Corp Bend	Each	\$45.00	\$1,125.00	NO BID	NO BID	NO BID	NO BID
4P	20	1x1/2" Copper 90 Corp Bend	Each	\$142.00	\$2,840.00	NO BID	NO BID	NO BID	NO BID
4Q	20	2" Copper 90 Corp Bend	Each	\$266.00	\$5,320.00	NO BID	NO BID	NO BID	NO BID
4R	30	3/4" Female Iron to Copper Adapter	Each	\$19.00	\$570.00	NO BID	NO BID	NO BID	NO BID



Avon Lake Regional Water
2026 Annual Water Distribution Supplies Bid
Bid Tabulation

Bids opened 10/22/2025

Contract period is from January 1, 2026 through and including December 31, 2026.

Item No.	Approx. Quantity	Item Description	Unit Of Measure	Core & Main		Unit Price		Total Cost	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
4S	15	1" Female Iron to Copper Adapter	Each	\$29.00	\$435.00	NO BID	NO BID	NO BID	NO BID
4T	25	1-1/2" Female Iron to Copper Adapter	Each	\$77.00	\$1,925.00	NO BID	NO BID	NO BID	NO BID
4U	25	2" Female Iron to Copper Adapter	Each	\$146.00	\$3,650.00	NO BID	NO BID	NO BID	NO BID
4V	20	3/4" Male Iron to Copper Adapter	Each	\$19.00	\$380.00	NO BID	NO BID	NO BID	NO BID
4W	50	3/4" - 1/4 Bend Corp Stop Coupling with Captive Gaskets (Swivel FCS Inlet x CS Outlet)	Each	\$60.00	\$3,000.00	NO BID	NO BID	NO BID	NO BID
4X	50	1" - 1/4 Bend Corp Stop Coupling with Captive Gaskets (Swivel FCS Inlet x CS Outlet)	Each	\$75.00	\$3,750.00	NO BID	NO BID	NO BID	NO BID
4Y	50	1-1/2" - 1/4 Bend Corp Stop Coupling with Captive Gaskets (Swivel FCS Inlet x CS Outlet)	Each	\$223.00	\$11,150.00	NO BID	NO BID	NO BID	NO BID
4Z	50	2" - 1/4 Bend Corp Stop Coupling with Captive Gaskets (Swivel FCS Inlet x CS Outlet)	Each	\$308.00	\$15,400.00	NO BID	NO BID	NO BID	NO BID
5A	100	Curb Stop Boxes	Each	\$185.00	\$18,500.00	NO BID	NO BID	NO BID	NO BID
5B	25	Curb Stop Box Covers	Each	\$14.00	\$350.00	NO BID	NO BID	NO BID	NO BID
6A	40	3/4" Meter Setter	Each	\$213.00	\$8,520.00	NO BID	NO BID	NO BID	NO BID
6B	40	1" Meter Setter	Each	\$383.00	\$15,320.00	NO BID	NO BID	NO BID	NO BID
6C	10	1-1/2" Meter Setter	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
6D	10	2" Meter Setter	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
6E	50	3/4" Meter Setter With 1" Flare inlet x 1" Flare outlet	Each	\$231.00	\$11,550.00	NO BID	NO BID	NO BID	NO BID
6F	5	3/4" Meter Setter with double check valve	Each	\$324.00	\$1,620.00	NO BID	NO BID	NO BID	NO BID
6G	5	1" Meter Setter with double check valve	Each	\$532.00	\$2,660.00	NO BID	NO BID	NO BID	NO BID
6H	5	1-1/2" Meter Setter with double check valve	Each	\$1,935.00	\$9,675.00	NO BID	NO BID	NO BID	NO BID
6I	5	2" Meter Setter with double check valve	Each	\$2,045.00	\$10,225.00	NO BID	NO BID	NO BID	NO BID
6J	5	Pit Setter-Meter Setter	Each	\$3,737.00	\$18,685.00	NO BID	NO BID	NO BID	NO BID
6K	5	Monitor Cover	Each	\$1,205.00	\$6,025.00	NO BID	NO BID	NO BID	NO BID
6L	10	Female x Compression Adapters	Each	\$105.00	\$1,050.00	NO BID	NO BID	NO BID	NO BID
7A	50	20" Diameter x 30" Height Meter Vault, PN: MMP202430	Each	\$137.00	\$6,850.00	NO BID	NO BID	NO BID	NO BID
7B	50	20" Diameter x 36" Height Meter Vault, PN: RMP20**	Each	\$179.00	\$8,950.00	NO BID	NO BID	NO BID	NO BID
8	50	20" Meter Vault Cover w/ Single Hole	Each	\$150.00	\$7,500.00	NO BID	NO BID	NO BID	NO BID
9A	5	6" Couplings	Each	\$149.00	\$745.00	NO BID	NO BID	NO BID	NO BID
9B	5	8" Couplings	Each	\$215.00	\$1,075.00	NO BID	NO BID	NO BID	NO BID
9C	5	12" Couplings	Each	\$360.00	\$1,800.00	NO BID	NO BID	NO BID	NO BID
9D	5	6" Coupling w/ Capped End	Each	\$191.00	\$955.00	NO BID	NO BID	NO BID	NO BID
9E	5	8" Coupling w/ Capped End	Each	\$263.00	\$1,315.00	NO BID	NO BID	NO BID	NO BID
10A	10	6"x7-1/2" Repair Clamp	Each	\$100.00	\$1,000.00	NO BID	NO BID	NO BID	NO BID
10B	10	6"x12-1/2" Repair Clamp	Each	\$161.00	\$1,610.00	NO BID	NO BID	NO BID	NO BID



Avon Lake Regional Water
2026 Annual Water Distribution Supplies Bid
Bid Tabulation

Bids opened 10/22/2025

Contract period is from January 1, 2026 through and including December 31, 2026.

Item No.	Approx. Quantity	Item Description	Unit Of Measure	Core & Main		Unit Price		Total Cost	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
10C	10	6"x15" Repair Clamp	Each	\$188.00	\$1,880.00	NO BID	NO BID	NO BID	NO BID
10D	10	6"x24" Repair Clamp	Each	\$329.00	\$3,290.00	NO BID	NO BID	NO BID	NO BID
10E	10	8"x7-1/2" Repair Clamp	Each	\$117.00	\$1,170.00	NO BID	NO BID	NO BID	NO BID
10F	10	8"x12-1/2" Repair Clamp	Each	\$188.00	\$1,880.00	NO BID	NO BID	NO BID	NO BID
10G	10	8"x15" Repair Clamp	Each	\$226.00	\$2,260.00	NO BID	NO BID	NO BID	NO BID
10H	10	8"x24" Repair Clamp	Each	\$370.00	\$3,700.00	NO BID	NO BID	NO BID	NO BID
10I	10	12"x10" Repair Clamp	Each	\$203.00	\$2,030.00	NO BID	NO BID	NO BID	NO BID
10J	10	12"x15" Repair Clamp	Each	\$303.00	\$3,030.00	NO BID	NO BID	NO BID	NO BID
10K	10	12"x24" Repair Clamp	Each	\$501.00	\$5,010.00	NO BID	NO BID	NO BID	NO BID
11A	10	6"X12-1/2" Repair Clamp w/ 3/4" O.L.	Each	\$193.00	\$1,930.00	NO BID	NO BID	NO BID	NO BID
11B	10	6"x20" Repair Clamp w/ 3/4" O.L.	Each	\$303.00	\$3,030.00	NO BID	NO BID	NO BID	NO BID
11C	10	8"x12-1/2" Repair Clamp w/ 3/4" O.L.	Each	\$220.00	\$2,200.00	NO BID	NO BID	NO BID	NO BID
11D	10	8"x20" Repair Clamp w/ 3/4" O.L.	Each	\$342.00	\$3,420.00	NO BID	NO BID	NO BID	NO BID
11E	10	12"x 12-1/2" Repair Clamp w/ 3/4" O.L.	Each	\$279.00	\$2,790.00	NO BID	NO BID	NO BID	NO BID
11F	10	6"x 12-1/2" Repair Clamp w/ 1" O.L.	Each	\$193.00	\$1,930.00	NO BID	NO BID	NO BID	NO BID
11G	10	6"x20" Repair Clamp w/ 1" O.L.	Each	\$303.00	\$3,030.00	NO BID	NO BID	NO BID	NO BID
11H	10	8" x 12-1/2" Repair Clamp w/ 1" O.L.	Each	\$220.00	\$2,200.00	NO BID	NO BID	NO BID	NO BID
11I	10	8" x 20" Repair Clamp w/ 1" O.L.	Each	\$342.00	\$3,420.00	NO BID	NO BID	NO BID	NO BID
11J	10	12" x 12-1/2" Repair Clamp w/ 1" O.L.	Each	\$279.00	\$2,790.00	NO BID	NO BID	NO BID	NO BID
11K	10	6"x 15" Repair Clamp w/ 2" O.L.	Each	\$241.00	\$2,410.00	NO BID	NO BID	NO BID	NO BID
11L	10	8" x 15" Repair Clamp w/ 2" O.L.	Each	\$279.00	\$2,790.00	NO BID	NO BID	NO BID	NO BID
11M	10	12' x 15" Repair Clamp w/ 2" O.L.	Each	\$356.00	\$3,560.00	NO BID	NO BID	NO BID	NO BID
12A	50	Valve Boxes	Each	\$175.00	\$8,750.00	NO BID	NO BID	NO BID	NO BID
12B	50	Middle Extension for Valve Box	Each	\$55.00	\$2,750.00	NO BID	NO BID	NO BID	NO BID
12C	50	Valve Box Top Section Complete	Each	\$80.00	\$4,000.00	NO BID	NO BID	NO BID	NO BID
12D	50	2" Valve Box Riser	Each	\$30.00	\$1,500.00	NO BID	NO BID	NO BID	NO BID
12E	50	4" Valve Box Riser	Each	\$47.00	\$2,350.00	NO BID	NO BID	NO BID	NO BID



Avon Lake Regional Water
2026 Annual Water Distribution Supplies Bid
Bid Tabulation

Bids opened 10/22/2025

Contract period is from January 1, 2026 through and including December 31, 2026.

Item No.	Approx. Quantity	Item Description	Unit Of Measure	Core & Main		Unit Price		Total Cost	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
13A	100	6" C-909 Water Main Pipe/ft.	Foot	\$12.75	\$1,275.00	NO BID	NO BID	NO BID	NO BID
13B	100	8" C-909 Water Main Pipe/ft.	Foot	\$21.85	\$2,185.00	NO BID	NO BID	NO BID	NO BID
13C	100	12" C-909 Water Main Pipe/ft.	Foot	\$46.25	\$4,625.00	NO BID	NO BID	NO BID	NO BID
14	50	3-1/2" Tee Bolt with Nut, Round Shaft	Each	\$8.50	\$425.00	NO BID	NO BID	NO BID	NO BID
14A	50	4" Tee Bolt with Nut, Round Shaft	Each	\$9.00	\$450.00	NO BID	NO BID	NO BID	NO BID
14B	50	4-1/2" Tee Bolt with Nut, Round Shaft	Each	\$9.75	\$487.50	NO BID	NO BID	NO BID	NO BID
14C	50	5" Tee Bolt with Nut, Round Shaft	Each	\$10.25	\$512.50	NO BID	NO BID	NO BID	NO BID
14D	50	6" Tee Bolt with Nut, Round Shaft	Each	\$11.00	\$550.00	NO BID	NO BID	NO BID	NO BID
14E	50	3-1/2" Tee Bolt with Nut, Square Shaft (Anti-Rotation)	Each	\$16.00	\$800.00	NO BID	NO BID	NO BID	NO BID
14F	50	4" Tee Bolt with Nut, Square Shaft (Anti-Rotation)	Each	\$15.00	\$750.00	NO BID	NO BID	NO BID	NO BID
14G	50	4-1/2" Tee Bolt with Nut, Square Shaft (Anti-Rotation)	Each	\$15.50	\$775.00	NO BID	NO BID	NO BID	NO BID
14H	50	5" Tee Bolt with Nut, Square Shaft (Anti-Rotation)	Each	\$16.25	\$812.50	NO BID	NO BID	NO BID	NO BID
14I	50	6" Tee Bolt with Nut, Square Shaft (Anti-Rotation)	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
15A	25	6" Resilient Wedge Gate M.J. Valve	Each	\$1,099.00	\$27,475.00	NO BID	NO BID	NO BID	NO BID
15B	25	8" Resilient Wedge Fae M.J. Valve	Each	\$1,750.00	\$43,750.00	NO BID	NO BID	NO BID	NO BID
15C	25	12" Resilient Wedge Gate M.J. Valve	Each	\$3,455.00	\$86,375.00	NO BID	NO BID	NO BID	NO BID
16A	50	Mueller A423 Fire Hydrant Assembly	Each	\$4,750.00	\$237,500.00	NO BID	NO BID	NO BID	NO BID
16B	50	6" Mueller A423 Hydrant Riser	Each	\$825.00	\$41,250.00	NO BID	NO BID	NO BID	NO BID
16C	50	12" Mueller A423 Hydrant Riser	Each	\$975.00	\$48,750.00	NO BID	NO BID	NO BID	NO BID
16D	50	18" Mueller A423 Hydrant Riser	Each	\$1,095.00	\$54,750.00	NO BID	NO BID	NO BID	NO BID
16E	50	Mueller A423 Hydrant, Vertical Flange Adapter	Each	\$5,350.00	\$267,500.00	NO BID	NO BID	NO BID	NO BID
17A	60	12" x 8" Mechanical Joint Tee	Each	\$542.00	\$32,520.00	NO BID	NO BID	NO BID	NO BID
17B	60	12" x 6" Mechanical Joint Tee	Each	\$471.00	\$28,260.00	NO BID	NO BID	NO BID	NO BID
17C	60	8" x 8" Mechanical Joint Tee	Each	\$349.00	\$20,940.00	NO BID	NO BID	NO BID	NO BID
17D	60	8" x 6" Mechanical Joint Tee	Each	\$289.00	\$17,340.00	NO BID	NO BID	NO BID	NO BID
17E	60	6" x 6" Mechanical Joint Tee	Each	\$233.00	\$13,980.00	NO BID	NO BID	NO BID	NO BID
17F	20	12" x 8" Anchor Tee	Each	\$722.00	\$14,440.00	NO BID	NO BID	NO BID	NO BID
17G	20	12" x 6" Anchor Tee	Each	\$483.00	\$9,660.00	NO BID	NO BID	NO BID	NO BID
17H	20	8" x 8" AnchorTee	Each	\$508.00	\$10,160.00	NO BID	NO BID	NO BID	NO BID
17I	20	8" x 6" AnchorTee	Each	\$336.00	\$6,720.00	NO BID	NO BID	NO BID	NO BID
17J	20	6" x 6" AnchorTee	Each	\$268.00	\$5,360.00	NO BID	NO BID	NO BID	NO BID



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Contract period is from January 1, 2026 through and including December 31, 2026.

Item No.	Approx. Quantity	Item Description	Unit Of Measure	Core & Main		Unit Price		Total Cost	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
18A	20	4" Mechanical Joint M.J., Restraint, Ductile Iron Pipe	Each	\$36.00	\$720.00	NO BID	NO BID	NO BID	NO BID
18B	20	6" Mechanical Joint M.J., Restraint, Ductile Iron Pipe	Each	\$42.00	\$840.00	NO BID	NO BID	NO BID	NO BID
18C	20	8" Mechanical Joint M.J., Restraint, Ductile Iron pipe	Each	\$63.00	\$1,260.00	NO BID	NO BID	NO BID	NO BID
18D	20	12" Mechanical Joint M.J., Restraint, Ductile Iron Pipe	Each	\$135.00	\$2,700.00	NO BID	NO BID	NO BID	NO BID
18E	20	4" Mechanical Joint M.J., Restraint, PVC/PVCO Pipe	Each	\$43.00	\$860.00	NO BID	NO BID	NO BID	NO BID
18F	20	6" Mechanical Joint M.J., Restraint, PVC/PVCO Pipe	Each	\$53.00	\$1,060.00	NO BID	NO BID	NO BID	NO BID
18G	20	8" Mechanical Joint M.J., Restraint, PVC/PVCO Pipe	Each	\$77.00	\$1,540.00	NO BID	NO BID	NO BID	NO BID
18H	20	12" Mechanical Joint M.J., Restraint, PVC/PVCO Pipe	Each	\$153.00	\$3,060.00	NO BID	NO BID	NO BID	NO BID
19A	25	Copper to Plastic Straight Service Fitting 3/4"	Each	\$26.00	\$650.00	NO BID	NO BID	NO BID	NO BID
19B	25	Copper to Plastic Straight Service Fitting 1"	Each	\$30.00	\$750.00	NO BID	NO BID	NO BID	NO BID
19C	25	Copper to Plastic Straight Service Fitting 1-1/2"	Each	\$100.00	\$2,500.00	NO BID	NO BID	NO BID	NO BID
19D	25	Copper to Plastic Straight Service Fitting 2"	Each	\$134.00	\$3,350.00	NO BID	NO BID	NO BID	NO BID
20A	25	Copper to Plastic Fitting SS Liner/Insert (3/4" CTS) Polyethylene	Each	\$3.25	\$81.25	NO BID	NO BID	NO BID	NO BID
20B	25	Copper to Plastic Fitting SS Liner/Insert (1" CTS) Polyethylene	Each	\$3.50	\$87.50	NO BID	NO BID	NO BID	NO BID
20C	25	Copper to Plastic Fitting SS Liner/Insert (1-1/2" CTS) Polyethylene	Each	\$4.50	\$112.50	NO BID	NO BID	NO BID	NO BID
20D	25	Copper to Plastic Fitting SS Liner/Insert (2" CTS) Polyethylene	Each	\$4.75	\$118.75	NO BID	NO BID	NO BID	NO BID
21A	25	3/4" x 1" Corp Stop Coupling	Each	\$41.00	\$1,025.00	NO BID	NO BID	NO BID	NO BID
21B	25	1" Straight Service Fitting	Each	\$50.00	\$1,250.00	NO BID	NO BID	NO BID	NO BID
21C	25	3/4" Straight Coupling	Each	\$34.00	\$850.00	NO BID	NO BID	NO BID	NO BID
22A	10	16" PCCP bell x 16" DI Spigot	Each	\$6,917.00	\$69,170.00	NO BID	NO BID	NO BID	NO BID
22B	10	20" PCCP bell x 20" DI Spigot	Each	\$7,842.00	\$78,420.00	NO BID	NO BID	NO BID	NO BID
22C	10	24" PCCP bell x 24" DI Spigot	Each	\$7,921.00	\$79,210.00	NO BID	NO BID	NO BID	NO BID
22D	10	30" PCCP bell x 30" DI Spigot	Each	\$9,858.00	\$98,580.00	NO BID	NO BID	NO BID	NO BID
22E	10	36" PCCP bell x 36" DI Spigot	Each	\$10,783.00	\$107,830.00	NO BID	NO BID	NO BID	NO BID
22F	10	42" PCCP bell x 42" DI Spigot	Each	\$12,615.00	\$126,150.00	NO BID	NO BID	NO BID	NO BID
22G	10	16" PCCP spigot x 16" DI bell	Each	\$7,236.00	\$72,360.00	NO BID	NO BID	NO BID	NO BID
22H	10	20" PCCP spigot x 20" DI bell	Each	\$8,212.00	\$82,120.00	NO BID	NO BID	NO BID	NO BID
22I	10	24" PCCP spigot x 24" DI bell	Each	\$8,719.00	\$87,190.00	NO BID	NO BID	NO BID	NO BID
22J	10	30" PCCP spigot x 30" DI bell	Each	\$10,548.00	\$105,480.00	NO BID	NO BID	NO BID	NO BID
22K	10	36" PCCP spigot x 36" DI bell	Each	\$11,893.00	\$118,930.00	NO BID	NO BID	NO BID	NO BID
22L	10	42" PCCP spigot x 42" DI bell	Each	\$15,912.00	\$159,120.00	NO BID	NO BID	NO BID	NO BID



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Contract period is from January 1, 2026 through and including December 31, 2026.

Item No.	Approx. Quantity	Item Description	Unit Of Measure	Core & Main		Unit Price		Total Cost	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
23A	10	6” x 13”, Locking Swivel Adaptor, Solid x Swivel	Each	\$265.00	\$2,650.00	NO BID	NO BID	NO BID	NO BID
23B	10	6” x 18”, Locking Swivel Adaptor, Solid x Swivel	Each	\$292.00	\$2,920.00	NO BID	NO BID	NO BID	NO BID
23C	10	6” x 24”, Locking Swivel Adaptor, Solid x Swivel	Each	\$394.00	\$3,940.00	NO BID	NO BID	NO BID	NO BID
23D	10	6” x 36”, Locking Swivel Adaptor, Solid x Swivel	Each	\$500.00	\$5,000.00	NO BID	NO BID	NO BID	NO BID
23E	10	8” x 13”, Locking Swivel Adaptor, Solid x Swivel	Each	\$339.00	\$3,390.00	NO BID	NO BID	NO BID	NO BID
23F	10	12” x 13”, Locking Swivel Adaptor, Solid x Swivel	Each	\$891.00	\$8,910.00	NO BID	NO BID	NO BID	NO BID
23G	10	Locking 90° (SSB) Swivel x Swivel Bend, 6” x 6” (Lucas County Type)	Each	\$309.00	\$3,090.00	NO BID	NO BID	NO BID	NO BID
23H	10	Locking Swivel Tee, MJ x Swivel, 8”x8”x6”	Each	\$336.00	\$3,360.00	NO BID	NO BID	NO BID	NO BID
23I	10	Locking Swivel Tee, MJ x Swivel, 12”x12”x6”	Each	\$483.00	\$4,830.00	NO BID	NO BID	NO BID	NO BID
24A	10	6" x 7-1/2" x 3/4" cc tap	Each	\$133.00	\$1,330.00	NO BID	NO BID	NO BID	NO BID
24B	10	6" x 10" x 3/4" cc tap	Each	\$169.00	\$1,690.00	NO BID	NO BID	NO BID	NO BID
24C	10	6" x 15" x 3/4" cc tap	Each	\$220.00	\$2,200.00	NO BID	NO BID	NO BID	NO BID
24D	10	6" x 7-1/2" x 1" cc tap	Each	\$133.00	\$1,330.00	NO BID	NO BID	NO BID	NO BID
24E	10	6" x 10" x 1" cc tap	Each	\$169.00	\$1,690.00	NO BID	NO BID	NO BID	NO BID
24F	10	6" x 15" x 1" cc tap	Each	\$220.00	\$2,200.00	NO BID	NO BID	NO BID	NO BID
24G	10	6" x 10" x 2" cc tap	Each	\$189.00	\$1,890.00	NO BID	NO BID	NO BID	NO BID
24H	10	8" x 7-1/2" x 3/4" cc tap	Each	\$149.00	\$1,490.00	NO BID	NO BID	NO BID	NO BID
24I	10	8" x 10" x 3/4" cc tap	Each	\$187.00	\$1,870.00	NO BID	NO BID	NO BID	NO BID
24J	10	8" x 15" x 3/4" cc tap	Each	\$258.00	\$2,580.00	NO BID	NO BID	NO BID	NO BID
24K	10	8" x 7-1/2" x 1" cc tap	Each	\$149.00	\$1,490.00	NO BID	NO BID	NO BID	NO BID
24L	10	8" x 10" x 1" cc tap	Each	\$187.00	\$1,870.00	NO BID	NO BID	NO BID	NO BID
24M	10	8" x 15" x 1" cc tap	Each	\$258.00	\$2,580.00	NO BID	NO BID	NO BID	NO BID
24N	10	8" x 10" x 2" cc tap	Each	\$208.00	\$2,080.00	NO BID	NO BID	NO BID	NO BID
24O	10	12" x 10" x 3/4" cc	Each	\$235.00	\$2,350.00	NO BID	NO BID	NO BID	NO BID
24P	10	12" x 15" 3/4" cc	Each	\$335.00	\$3,350.00	NO BID	NO BID	NO BID	NO BID
24Q	10	12" x 10" x 1" xx	Each	\$235.00	\$2,350.00	NO BID	NO BID	NO BID	NO BID
24R	10	12" x 15" x 1" cc	Each	\$355.00	\$3,550.00	NO BID	NO BID	NO BID	NO BID
24S	10	12" x 10" x 2" cc	Each	\$256.00	\$2,560.00	NO BID	NO BID	NO BID	NO BID
25A	100	Stainless Stiffener 3/4"	Each	\$3.25	\$325.00	NO BID	NO BID	NO BID	NO BID
25B	100	Stainless Stiffener 1"	Each	\$3.50	\$350.00	NO BID	NO BID	NO BID	NO BID
26A	5	6" Solid Sleeve Coupler, MJ x MJ	Each	\$148.00	\$740.00	NO BID	NO BID	NO BID	NO BID
26B	5	8" Solid Sleeve Coupler, MJ x MJ	Each	\$237.00	\$1,185.00	NO BID	NO BID	NO BID	NO BID



Avon Lake Regional Water
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Bid Tabulation

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Bids opened 10/22/2025

Item No.	Approx. Quantity	Item Description	Unit Of Measure	Core & Main		Unit Price		Total Cost	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
26C	5	12" Solid Sleeve Coupler, MJ x MJ	Each	\$381.00	\$1,905.00	NO BID	NO BID	NO BID	NO BID
27A	3	Ductile Iron Repair Band, w/SS Straps. 200 psig Pressure Line	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
27B	3	Ductile Iron Repair Band, w/SS Straps. 80 psig Pressure Line	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
28A	3	Ductile Iron Bell Encapsulation Sleeve. 200 psig Pressure Line	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
28B	3	Ductile Iron Bell Encapsulation Sleeve. 80 psig Pressure Line	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
29	5	4" Top Bolt Coupling	Each	\$242.00	\$1,210.00	NO BID	NO BID	NO BID	NO BID
29A	5	6" Top Bolt Coupling	Each	\$319.00	\$1,595.00	NO BID	NO BID	NO BID	NO BID
29B	5	8" Top Bolt Coupling	Each	\$362.00	\$1,810.00	NO BID	NO BID	NO BID	NO BID
29C	5	12" Top Bolt Coupling	Each	\$562.00	\$2,810.00	NO BID	NO BID	NO BID	NO BID
29D	5	12" Over Size Top Bolt Coupling	Each	\$669.00	\$3,345.00	NO BID	NO BID	NO BID	NO BID
29E	5	16" Top Bolt Coupling	Each	\$1,497.00	\$7,485.00	NO BID	NO BID	NO BID	NO BID
30	5	6" Hymax 2 Coupling	Each	\$361.00	\$1,805.00	NO BID	NO BID	NO BID	NO BID
30A	5	8" Hymax 2 Coupling	Each	\$408.00	\$2,040.00	NO BID	NO BID	NO BID	NO BID
30B	5	12" Hymax 2 Coupling	Each	\$619.00	\$3,095.00	NO BID	NO BID	NO BID	NO BID
30C	5	16" Hymax Large Diameter (HDL) Long Body	Each	\$2,686.00	\$13,430.00	NO BID	NO BID	NO BID	NO BID
30D	5	18" Hymax Large Diameter (HDL) Long Body	Each	\$3,088.00	\$15,440.00	NO BID	NO BID	NO BID	NO BID
30E	5	20" Hymax Large Diameter (HDL) Long Body	Each	\$3,340.00	\$16,700.00	NO BID	NO BID	NO BID	NO BID
30F	5	24" Hymax Large Diameter (HDL) Long Body	Each	\$3,454.00	\$17,270.00	NO BID	NO BID	NO BID	NO BID
30G	5	30" Hymax Large Diameter (HDL) Long Body	Each	\$5,367.00	\$26,835.00	NO BID	NO BID	NO BID	NO BID
30H	5	36" Hymax Large Diameter (HDL) Long Body	Each	\$5,885.00	\$29,425.00	NO BID	NO BID	NO BID	NO BID
30I	5	42" Hymax Large Diameter (HDL) Long Body	Each	\$8,049.00	\$40,245.00	NO BID	NO BID	NO BID	NO BID
31	5	4" Hymax Grip Coupling	Each	\$354.00	\$1,770.00	NO BID	NO BID	NO BID	NO BID
31A	5	6" Hymax Grip Coupling	Each	\$487.00	\$2,435.00	NO BID	NO BID	NO BID	NO BID
31B	5	8" Hymax Grip Coupling	Each	\$629.00	\$3,145.00	NO BID	NO BID	NO BID	NO BID
31C	5	12" Hymax Grip Coupling	Each	\$940.00	\$4,700.00	NO BID	NO BID	NO BID	NO BID
32	5	6" Hymax Grip Swiveljoint Coupling	Each	\$1,233.00	\$6,165.00	NO BID	NO BID	NO BID	NO BID
32A	5	8" Hymax Grip Swiveljoint Coupling	Each	\$1,767.00	\$8,835.00	NO BID	NO BID	NO BID	NO BID
32B	5	12" Hymax Grip Swiveljoint Coupling	Each	\$2,676.00	\$13,380.00	NO BID	NO BID	NO BID	NO BID
33	50	Locking Plastic Meter Lid	Each	\$90.00	\$4,500.00	NO BID	NO BID	NO BID	NO BID
34	50	Ductile Iron Meter Frame and Locking Plastic Meter Lid Assembly	Each	\$185.00	\$9,250.00	NO BID	NO BID	NO BID	NO BID



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				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
35	50	Corporation Stop Coupling Inside Flare to Compression Adaptor 3/4" x 3/4"	Each	\$34.00	\$1,700.00	NO BID	NO BID	NO BID	NO BID
35A	50	Corporation Stop Coupling Inside Flare to Compression Adaptor 1" x 1"	Each	\$50.00	\$2,500.00	NO BID	NO BID	NO BID	NO BID
35B	50	Corporation Stop Coupling Inside Flare to Compression Adaptor 1-1/2" x 1-1/2"	Each	\$136.00	\$6,800.00	NO BID	NO BID	NO BID	NO BID
36	15	Pipe Bell Restrainer, 6" PVC	Each	\$198.00	\$2,970.00	NO BID	NO BID	NO BID	NO BID
36A	15	Pipe Bell Restrainer, 8" PVC	Each	\$362.00	\$5,430.00	NO BID	NO BID	NO BID	NO BID
36B	15	Pipe Bell Restrainer, 12" PVC	Each	\$689.00	\$10,335.00	NO BID	NO BID	NO BID	NO BID
37	10	6" 11-1/4° Bend, MJxMJ	Each	\$126.00	\$1,260.00	NO BID	NO BID	NO BID	NO BID
37A	10	6" 22-1/2° Bend, MJxMJ	Each	\$120.00	\$1,200.00	NO BID	NO BID	NO BID	NO BID
37B	10	6" 45° Bend, MJxMJ	Each	\$132.00	\$1,320.00	NO BID	NO BID	NO BID	NO BID
37C	10	6" 90° Bend, MJxMJ	Each	\$163.00	\$1,630.00	NO BID	NO BID	NO BID	NO BID
37D	10	8" 11-1/4° Bend, MJxMJ	Each	\$170.00	\$1,700.00	NO BID	NO BID	NO BID	NO BID
37E	10	8" 22-1/2° Bend, MJxMJ	Each	\$187.00	\$1,870.00	NO BID	NO BID	NO BID	NO BID
37F	10	8" 45° Bend, MJxMJ	Each	\$192.00	\$1,920.00	NO BID	NO BID	NO BID	NO BID
37G	10	8" 90° Bend, MJxMJ	Each	\$235.00	\$2,350.00	NO BID	NO BID	NO BID	NO BID
37H	10	12" 11-1/4° Bend, MJxMJ	Each	\$339.00	\$3,390.00	NO BID	NO BID	NO BID	NO BID
37I	10	12" 22-1/2° Bend, MJxMJ	Each	\$361.00	\$3,610.00	NO BID	NO BID	NO BID	NO BID
37J	10	12" 45° Bend, MJxMJ	Each	\$414.00	\$4,140.00	NO BID	NO BID	NO BID	NO BID
37K	10	12" 90° Bend, MJxMJ	Each	\$500.00	\$5,000.00	NO BID	NO BID	NO BID	NO BID
38	1	6"-8" pipe, 20" Lay flat Width 20", L=350', Blue Tube, non-perf'd.	Each	\$260.00	\$260.00	NO BID	NO BID	NO BID	NO BID
38A	1	10"-12" pipe, 27" Lay flat Width 20", L=350', Blue Tube, non-perf'd.	Each	\$195.00	\$195.00	NO BID	NO BID	NO BID	NO BID
38B	1	14"-18" pipe, 37" Lay flat Width 20", L=350', Blue Tube, non-perf'd.	Each	\$240.00	\$240.00	NO BID	NO BID	NO BID	NO BID
38C	1	20"-24" pipe, 54" Lay flat Width 20", L=350', Blue Tube, non-perf'd.	Each	\$350.00	\$350.00	NO BID	NO BID	NO BID	NO BID
38D	1	30" pipe, 67" Lay flat Width 20", L=180', Blue Tube, non-perf'd.	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
38E	1	36"-42" pipe, 81" Lay flat Width 20", L=180', Blue Tube, non-perf'd.	Each	\$440.00	\$440.00	NO BID	NO BID	NO BID	NO BID
39	10	Carbon Steel Socket Clamp, 6" Diameter, 1/2"x2" Stock, 5/8"x3" B&N	Each	\$76.00	\$760.00	NO BID	NO BID	NO BID	NO BID
39A	10	Carbon Steel Socket Clamp, 8" Diameter, 1/2"x2" Stock, 5/8"x3" B&N	Each	\$89.00	\$890.00	NO BID	NO BID	NO BID	NO BID
39B	5	Carbon Steel Socket Clamp, 12" Diameter, 1/2"x2" Stock, 5/8"x3-1/2" B&N	Each	\$109.00	\$545.00	NO BID	NO BID	NO BID	NO BID
39C	10	Stainless Steel Socket Clamp, 6" Diameter, 1/2"x2" Stock, 5/8"x3" B&N	Each	\$209.00	\$2,090.00	NO BID	NO BID	NO BID	NO BID
39D	10	Stainless Steel Socket Clamp, 8" Diameter, 1/2"x2" Stock, 5/8"x3" B&N	Each	\$245.00	\$2,450.00	NO BID	NO BID	NO BID	NO BID
39E	5	Stainless Steel Socket Clamp, 12" Diameter, 1/2"x2" Stock, 5/8"x3-1/2" B&N	Each	\$304.00	\$1,520.00	NO BID	NO BID	NO BID	NO BID



Avon Lake Regional Water
2026 Annual Water Distribution Supplies Bid
Bid Tabulation

Bids opened 10/22/2025

Contract period is from January 1, 2026 through and including December 31, 2026.

Item No.	Approx. Quantity	Item Description	Unit Of Measure	Core & Main		Unit Price		Total Cost	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
39F	50	Washer, Carbon Steel, 1" Bore, PN: 364-9000, Qty=2 per Socket Clamp	Each	\$10.00	\$500.00	NO BID	NO BID	NO BID	NO BID
39G	50	Washer, Stainless Steel, 1" Bore, PN: 803-9000, Qty=2 per Socket Clamp	Each	\$25.00	\$1,250.00	NO BID	NO BID	NO BID	NO BID
39H	50	Tie Lugs, Ductile Iron, PN: 364-3395 (Domestic) / 364-9035 (Non-Domestic), Qty=2 per Socket Clamp	Each	\$8.00	\$400.00	NO BID	NO BID	NO BID	NO BID
39I	50	Tie-Bolt with heavy hex nut, Carbon Steel, PN: 364-4000, Qty=2 per Socket Clamp	Each	\$8.00	\$400.00	NO BID	NO BID	NO BID	NO BID
39J	30	Carbon Steel Flange Lugs, 6", PN: 364-4106, Qty=3 per Joint, 1/2" Thk. Plate	Each	\$44.00	\$1,320.00	NO BID	NO BID	NO BID	NO BID
39K	30	Carbon Steel Flange Lugs, 8", PN: 364-4107, Qty=3 per Joint, 1/2" Thk. Plate	Each	\$44.00	\$1,320.00	NO BID	NO BID	NO BID	NO BID
39L	30	Carbon Steel Flange Lugs, 12", PN: 364-4109, Qty=3 per Joint. 3/4" Thk. Plate	Each	\$47.00	\$1,410.00	NO BID	NO BID	NO BID	NO BID
39M	30	Stainless Steel Flange Lugs, 6", PN: 364-4126, Qty=3 per Joint, 1/2" Thk. Plate	Each	\$116.00	\$3,480.00	NO BID	NO BID	NO BID	NO BID
39N	30	Stainless Steel Flange Lugs, 8", PN: 364-4127, Qty=3 per Joint, 1/2" Thk. Plate	Each	\$122.00	\$3,660.00	NO BID	NO BID	NO BID	NO BID
39O	30	Stainless Steel Flange Lugs, 12", PN: 364-4129, Qty=3 per Joint. 3/4" Thk. Plate	Each	\$167.00	\$5,010.00	NO BID	NO BID	NO BID	NO BID
39P	40	Stainless Steel All-Thread Rod, 3/4"-10, Diameter, SS-304 or 316, 10 foot length	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
39Q	10	Stainless Steel All-Thread Rod, 1"-8, Diameter, SS-304 or 316, 10 foot length	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
39R	80	Stainless Steel Heavy Hex Nut, 3/4"-10 thread, SS-304 or 316	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
39S	20	Stainless Steel Heavy Hex Nut, 3/4"-8 thread, SS-304 or 316	Each	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
40	30	ADS Potable Water Service Tubing, (CTS) 2" nominal	Each	\$3.50	\$105.00	NO BID	NO BID	NO BID	NO BID
41	30	2"x2"x1" Mueller Pack Joint	Each	\$180.00	\$5,400.00	NO BID	NO BID	NO BID	NO BID
42	20	6" Dia. Sewer Pipe, ASTM D-3034, SDR 35, Gasket Joint	LF	\$5.75	\$115.00	NO BID	NO BID	NO BID	NO BID
42A	20	8" Dia. Sewer Pipe, ASTM D-3034, SDR 35, Gasket Joint	LF	\$10.35	\$207.00	NO BID	NO BID	NO BID	NO BID
42B	20	10" Dia. Sewer Pipe, ASTM D-3034, SDR 35, Gasket Joint	LF	\$16.10	\$322.00	NO BID	NO BID	NO BID	NO BID
42C	20	12" Dia. Sewer Pipe, ASTM D-3034, SDR 35, Gasket Joint	LF	\$23.15	\$463.00	NO BID	NO BID	NO BID	NO BID
42D	20	15" Dia. Sewer Pipe, ASTM D-3034, SDR 35, Gasket Joint	LF	\$34.15	\$683.00	NO BID	NO BID	NO BID	NO BID
43	10	ADS N-12, ST IB Pipe (Per AASHTO)	LF	\$51.25	\$512.50	NO BID	NO BID	NO BID	NO BID
44	5	1-1/2" Metter Setter, Copper	Each	\$1,380.00	\$6,900.00	NO BID	NO BID	NO BID	NO BID
44A	5	2" Metter Setter, Copper	Each	\$1,920.00	\$9,600.00	NO BID	NO BID	NO BID	NO BID
45	10	Plastic Meter Pit Lid	Each	\$200.00	\$2,000.00	NO BID	NO BID	NO BID	NO BID
46	10	Cast Iron Meter Frame Cover and Riser Ring Assembly	Each	\$1,075.00	\$10,750.00	NO BID	NO BID	NO BID	NO BID



Avon Lake Regional Water
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Bids opened 10/22/2025

Item No.	Approx. Quantity	Item Description	Unit Of Measure	Core & Main		Unit Price		Total Cost	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost

† See exception sheet

Jarod Larson



Jarod A. Larson, P.E., CESSWI
Professional Engineer

Date: 10/23/2025

Avon Lake Regional Water
MEMORANDUM

To: Board of Municipal Utilities

From: Rob Munro – Chief Utilities Executive



Subject: **2026 Budgets**

Date: October 31, 2025

Based on discussion and input from Board members, I am pleased to present the 2026 Budgets for passage by the Board of Municipal Utilities. The 2026 operating budgets represent conservative projections for water and sewer revenues, while controlling expenses to ensure that staff operate within a budget that is representative of the cost of providing quality water and wastewater services to our customers. Earlier this year the Board chose not to increase water and sewer consumption rates for 2026. This decision was based on your commitment to providing best-in-class services at the lowest rates possible. For 2026, the water rate continues to be the lowest water rate in the State of Ohio compared to other incorporated cities, while the sewer rate continues to be in the lower third percentile.

Below are the budget funds and amounts recommended for passage:

Budget Fund	Category	Amount
701 – Water Filtration Plant	Personnel	\$2,278,385.00
	Other	\$8,611,742.00
	Total	\$10,890,127.00
721 – Sewer Treatment Plant	Personnel	\$1,986,895.00
	Other	\$4,190,681.00
	Total	\$6,177,576.00
722 – Sewer Collection Fund	Personnel	\$1,939,638.00
	Other	\$3,002,183.00
	Total	\$4,941,821.00
723 – Water Distribution Fund	Personnel	\$1,813,584.00
	Other	\$3,691,899.00
	Total	\$5,505,483.00



Avon Lake Regional Water

Serving the region,
protecting our resource.

Budget Fund	Category	Amount
702 – West Ridge Interconnect Fund	Total	\$63,920.00
703 – ETL1 Fund	Total	\$2,855,735.00
704 – Water Construction Fund	Total	\$33,856,274.00
706 – Water Debt Service Fund	Total	\$2,830,760.00
710 – Water Impact Fee Fund	Total	\$1,750,000.00
724 – Wastewater Construction Fund	Total	\$5,900,000.00
725 – Trunk Sanitary Sewer Fund	Total	\$2,028,955.00
727 – Wastewater Debt Service Fund	Total	\$4,780,700.00
749 – LORCO Custodial Fund	Personnel	\$0.00
	Other	\$2,098,504.00
	Total	\$2,098,504.00
762 – ETL2 Fund	Total	\$6,833,000.00
765 – Lateral Loan Fund	Total	\$118,165.00

Cc: Bill Logan – Business & Financial Coordinator
File