

**RESOLUTION NO. 1884**

**A RESOLUTION OF THE CITY OF NEVADA, MISSOURI, ACCEPTING THE BID AND AUTHORIZING PAYMENT TO WINWATER COMPANY, SPRINGFIELD, MISSOURI, FOR 12 INCH WATER PIPE**

**WHEREAS**, the City of Nevada wishes to accept the lowest and best bid from Winwater Company, Springfield, Missouri for \$114,624.00; and

**WHEREAS**, the City Manager or his designee is hereby directed to execute any and all documents related to said bid.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Nevada, Missouri, authorizes payment to Winwater Company, Springfield, Missouri in the amount of \$114,624.00 for 12 inch water pipe.

**PASSED, APPROVED AND ADOPTED**, by the City Council of the City of Nevada, Missouri on this 7th day of October, 2025.

(seal)



*Carol Branham*  
CAROL BRANHAM, MAYOR

ATTEST:

*Cynthia Dye*  
CYNTHIA DYE, CITY CLERK

**AGENDA ITEM**

Subject: 12-inch water pipe

Department: Public Works

Below is a list of vendors that submitted bids to supply 12-inch water pipe.

We recommend purchasing the pipe from Springfield Winwater Co., as they submitted the lowest bid. This purchase is also a budgeted item.

<b>Vendor</b>	<b>Total Bid</b>
Springfield Winwater	\$114,624.00
Schulte Supply, Inc	\$136,664.47
Core and Main	\$192,132.00

COMPETITIVE ANALYSIS

9/29/2025

**BIDDER NO 1:** Springfield Winwater Co.

CONTACT: Randy Boultinghouse

PHONE NO: 417-865-9000

E-MAIL: [spfldwinwater3@yahoo.com](mailto:spfldwinwater3@yahoo.com)

QTY.	UNIT	DESCRIPTION	PRICE
3600	ft	12" x 20' DR 18 C900 GJ Pipe	\$31.84 ft
		Shipping	\$0.00
		<b>TOTAL</b>	<b>\$114,624.00</b>

**BIDDER NO 2:** Core & Main

CONTACT: Chris Harper

PHONE NO:

E-MAIL: [chris.harper@coreandmain.com](mailto:chris.harper@coreandmain.com)

QTY.	UNIT	DESCRIPTION	PRICE
3600	ft	12 PVC C900 DR14 Pipe 20' GKST PC305	\$53.35
		<b>TOTAL</b>	<b>\$192,132.00</b>

**BIDDER NO 3:** Schulte Supply, Inc

CONTACT: Chuck Winsea

PHONE NO: 816-401-7743

E-MAIL: [chuckwinsea@SchulteSupply.com](mailto:chuckwinsea@SchulteSupply.com)

QTY.	UNIT	DESCRIPTION	PRICE
3600	Ft	12 DR18 C-900 Gasketed Pipe	\$37.96
		<b>TOTAL</b>	<b>\$136,664.47</b>

PREPARED BY: Mary Jane McHenry

DATE: 9/29/25



1151 SOUTH SCENIC  
 SPRINGFIELD, MO 65802

PHONE (417) 865-9000  
 FAX (417) 865-9667

**CITY OF NEVADA**  
 110 S ASH ST  
 NEVADA, MO 64772-3117

Phone (417) 448-2700  
 Fax (417) 448-2717

**12" DR18 Pipe Quote**

Quote No.	Date	Page
0015899	9/24/25	1
Expiration Date		10/24/25
Revised Date		9/24/25
Bid Due Date		9/24/25

Randy Boultinghouse  
 spfldwinwater3@yahoo.com  
 (417) 865-9000

Quote No.	Payment Terms	Customer Name	Salesperson Name	Notes
000834	NET 30	Wayne Brown	RANDY BOULTINGHOUSE	S
Item No.	Quantity	Description	Unit Price	Total Price
1.0	3600	12" X 20' DR 18 C900 GJ PIPE	31.840000	114624.00

Tax Area Id	Net Sales	114,624.00
280771210	Freight	.00
	Tax	.00
	Quotation Total	114,624.00

**Schulte Supply, Inc.**  
**4331 So Washington Ave**  
**INDEPENDENCE MO 64055**  
**816-252-2323 Fax 816-252-2373**

**Quotation**

QUOTE DATE		QUOTE NUMBER	
09/29/25		S1235111	
ORDER TO:			PAGE NO.
Schulte Supply, Inc. 4331 So Washington Ave INDEPENDENCE MO 64055 816-252-2323 Fax 816-252-2373			1

QUOTE TO: 417-448-2780 Fax 417-448-2759  
 City of Nevada, MO Public Works  
 501 S. Jefferson  
 NEVADA, MO 64772

SHIP TO:  
 City of Nevada, MO Public Work  
 501 S. Jefferson  
 NEVADA, MO 64772

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
11657			Jim Aslin	
WRITER	SHIP VIA	TERMS	BID DATE	FREIGHT ALLOWED
Chuck Winsea	BW BEST WAY	NET 30 DAYS	09/29/25	Yes
ORDER QTY	PART NO	DESCRIPTION	Net Pcs	Ext Pcs
3600ft	509	18-1200G 12 DR18 C-900 Gasketed Pipe 20' Lengths ** No Stock, We Would have to order **  TAXES NOT INCLUDED	37.962	136664.47
			<b>Subtotal</b>	<b>136664.47</b>
			<b>S&amp;H CHGS</b>	<b>0.00</b>
			<b>Amount Due</b>	<b>136664.47</b>

**This is a Quotation.**

Prices are subject to change without notice.  
 Applicable taxes extra.



Bid Proposal for NEVADA 12" C900

CITY OF NEVADA

Job Location: Nevada, MO  
Bid Date: 09/24/2025  
Core & Main Bid #: 4471089

**Core & Main**  
2854 E Kearney St  
Springfield, MO 65803  
Phone: 4176053222  
Fax: 8162299607

Seq#	Qty	Description	Units	Price	Ext Price
10	3600	12 PVC C900 DR14 PIPE 20' BLUE GSKT PC305	FT	53.37	192,132.00
				<b>Sub Total</b>	<b>192,132.00</b>
				Tax	0.00
				<b>Total</b>	<b>192,132.00</b>

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

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.