

BID SUMMARY  
September 8, 2009

## 95. No. CC090809-02.1 – Sweeper Broom Refills for the Street Division (Opened September 2, 2009)

ADVERTISING AUTHORITY

\$30,000.00

	Sheehan Mack Sales & Equipment*		Old Dominion Brush Co. Inc.*		M-B Companies Inc.*	
	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Item 1. Main Broom, Elgin Geo-Vac, 2 7/8" x 16" x 60"	No Bid	-	\$179.00	\$1,074.00	\$306.15	\$1,836.90
Item 2. Main Broom, Johnston 605 and 650, 5" x 15" x 52.5"	\$293.14	\$7,035.36	\$179.00	\$4,296.00	\$313.85	\$7,532.40
Item 3. Johnston VT600 Series, Two Piece Main Broom, 406mm x 646mm	\$312.16	\$3,121.60	\$280.00	\$2,800.00	\$313.85	\$3,138.50
Item 4. Gutter Broom Wire	No Bid	-	\$0.99	\$9,900.00	\$1.81	\$18,100.00

## 96. No. CC090809-02.2 - Enhanced Corrosion Inhibited Liquid Magnesium Chloride for Street Division (Opened September 2, 2009)

ADVERTISING AUTHORITY

\$32,000.00

	Unit Price	Extended Price
1. Smith Fertilizer & Grain Company Inc.	\$1.00	\$10,000.00
2. *EnviroTech Services, Inc.	\$1.25	\$12,500.00

## 97. No. CC090809-02.3 – Founders Park Plaza (Opened September 2, 2009)

ADVERTISING AUTHORITY

\$80,000.00

	Unit Price	Extended Price
1. *Scull Construction Service Inc.	\$103,400.00	\$103,400.00

98. No. CC090809-02.4 – West Main Street and Creek Drive Bridge Repairs Project No. SD09-1800 / CIP No. 50752 (Opened September 2, 2009)

ADVERTISING AUTHORITY \$50,000.00

	Total Bid
1. *Stanley J. Johnsen Concrete Contractor Inc.	\$55,455.00
2. *J.V. Bailey Co. Inc.	\$34,395.00
3. *SECO Construction, Inc.	\$29,995.00
4. *Corr Construction Services Inc.	\$30,684.75
5. *PCiRoads	\$140,839.50

\* Bid Bond Enclosed  
\*\*Cashier's Check Enclosed

# BID AWARD SUMMARY

LETTING DATE: September 1, 2009

**PROJECT:** Sweeper Broom Refills

**RECOMMENDATION:** Award Total Bid in the amount of \$18,070.00 to Old Dominion Brush Company, Inc. at the September 8, 2009, Council Meeting.

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## BIDDERS' SUMMARY

### CONTRACTOR

### TOTAL BID

Old Dominion Brush Company, Inc.	\$18,070.00
M-B Companies, Inc.	\$30,607.80
Sheehan Mack Sales & Equipment	\$10,156.96*

\*Did not include a bid for all items.

City staff recommends awarding this product to Old Dominion Brush Company, Inc. for a total bid amount of \$18,070.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL			Streets		
ADVERTISING AUTHORITY	\$30,000.00			\$30,000.00		
ENGINEER'S ESTIMATE	\$30,000.00			\$30,000.00		

### APPROPRIATION DATA:

FUNDING SOURCE	TOTAL			Streets		
COST CENTER				0401		
LINE ITEM				4253		
FUNDING CENTER				0101		
BID AMOUNT	\$18,070.00			\$18,070.00		

PROJECT MANAGER:

  
Toni Broom, Compliance Specialist

Date: September 3, 2009

**BID TABULATION FOR: Sweeper Broom Refills****Bid Open: September 1, 2009****Department: Street Division**

Page 1

Item No.	Description	Quantity	City	Estimate	Sheehan Mack		Old Dominion Brush Co		M-B Companies	
					Sioux Falls	SD	Kansas City	MO	New Holstein	WI
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Main Broom, Eglin Geo-Vac, 2 7/8" X 16" X 60", per each	6			No Bid		\$ 179.00	\$ 1,074.00	\$ 306.15	\$ 1,836.90
2	Main Broom, Johnston 605 and 650, 5" X 15" X 52.5", per each	24			\$ 293.14	\$ 7,035.36	\$ 179.00	\$ 4,296.00	\$ 313.85	\$ 7,532.40
3	Johnson VT600 Series, Two Piece Main Broom, 406mm X 646mm	10			\$ 312.16	\$ 3,121.60	\$ 280.00	\$ 2,800.00	\$ 313.85	\$ 3,138.50
4	Gutter Broom Wire, per lbs.	10,000			No Bid		\$ 0.99	\$ 9,900.00	\$ 1.81	\$ 18,100.00
Totals					\$ 10,156.96		\$ 18,070.00		\$ 30,607.80	

# BID AWARD SUMMARY

LETTING DATE: September 1, 2009

**PROJECT:** Liquid Road Deicer – Enhanced Liquid Magnesium Chloride

**RECOMMENDATION:** Award Total Bid in the amount of \$12,500.00 to EnviroTech Services, Inc. at the September 8, 2009, Council Meeting.

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## BIDDERS' SUMMARY

<u>CONTRACTOR</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL BID</u>
EnviroTech Services, Inc.	10,000	\$1.25	\$12,500.00
Smith Fertilizer & Grain Co Inc.	10,000	\$1.00	\$10,000.00*

\*Does not meet required specifications.

City staff recommends awarding this product to EnviroTech Services, Inc. for a total bid amount of \$12,500.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL			Streets		
ADVERTISING AUTHORITY	\$32,000.00			\$32,000.00		
ENGINEER'S ESTIMATE	\$32,000.00			\$32,000.00		

### APPROPRIATION DATA:

FUNDING SOURCE	TOTAL			Streets		
COST CENTER				0302		
LINE ITEM				4264		
FUNDING CENTER				0101		
BID AMOUNT	\$12,500.00			\$12,500.00		

PROJECT MANAGER:

  
Toni Broom, Compliance Specialist

Date: September 3, 2009

**BID TABULATION FOR: Enhanced Corrosion Inhibited Magnesium Chloride****Bid Open: September 1, 2009****Department: Streets Division**

Page 1

Item No.	Description	Quantity	City	Estimate	EnviroTech Services Inc. Greeley CO		Smith Fertilizer & Grain Co Inc. Knoxville IA	
					Unit Price	Extended Price	Unit Price	Extended Price
1	Enhanced Corrosion Inhibited Magnesium Chloride delivered as per specifications (Per Ton)	10,000			\$ 1.25	\$ 12,500.00	\$ 1.00	\$ 10,000.00

Note: Low bidder Smith Fertilizer &  
Grain Co product does not meet  
required specifications.

# **BID AWARD SUMMARY**

**LETTING DATE:** September 1, 2009

**PROJECT:** Founders Park Plaza  
Project No. PR09-1811

**RECOMMENDATION:** Award Total Bid in the amount of \$103,400.00 to Scull Construction Service, Inc. at the September 8, 2009 Council Meeting.

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## **BIDDERS' SUMMARY**

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Scull Construction Service, Inc.	\$103,400.00

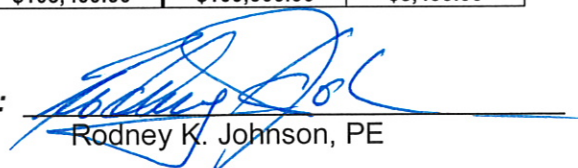
City staff recommends awarding this project to Scull Construction Service, Inc. for a total bid amount of \$103,400.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Vision 2012
ADVERTISING AUTHORITY	\$80,000.00	\$80,000.00
ENGINEER'S ESTIMATE	\$80,000.00	\$80,000.00

### APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Vision 2012	Private Funding
COST CENTER		0135	
LINE ITEM		4390	
FUNDING CENTER		0107	
BID AMOUNT	\$103,400.00	\$100,000.00	\$3,400.00

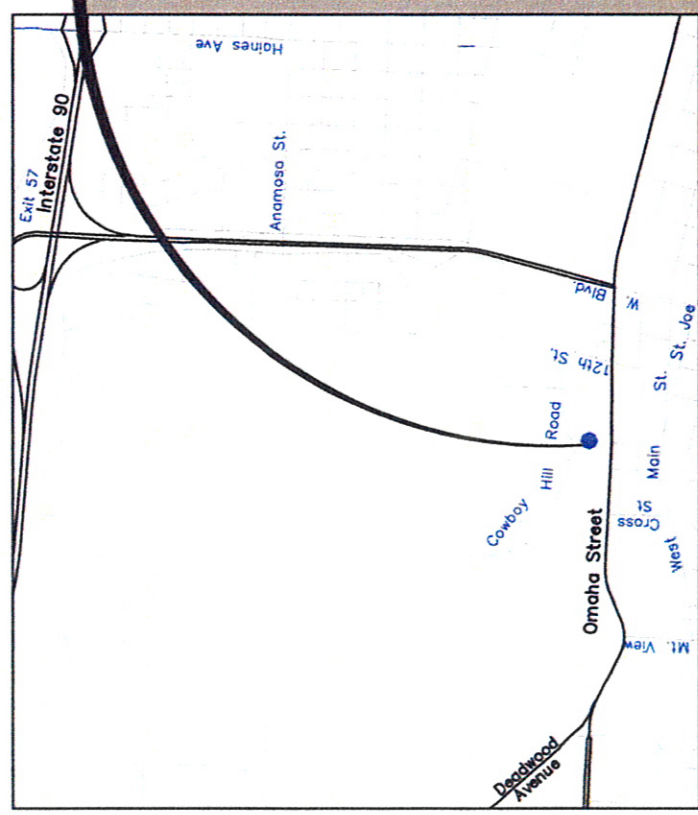
**PROJECT MANAGER:**

  
Rodney K. Johnson, PE

**DATE:** September 3, 2009

# Founders Park Plaza

Rapid City Greenway Tract 17  
Rapid City  
Pennington County, South Dakota



Project Location

Rapid City Vicinity Map  
Project Location Map  
Not to Scale



# BID AWARD SUMMARY

LETTING DATE: September 1, 2009

**PROJECT:** West Main Street and Creek Drive Bridge Repairs  
Project No. ST09-1800 / CIP No. 50752

**RECOMMENDATION:** Award Total Bid in the amount of \$29,994.63 to  
SECO Construction, Inc. at the September 8, 2009 Council Meeting.

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## BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
SECO Construction, Inc.	\$ 29,994.63
Corr Construction Services, Inc.	\$ 30,684.75
J.V. Bailey Company, Inc.	\$ 34,395.00
Stanley J. Johnsen Concrete Contractor, Inc.	\$ 55,455.00
PCiRoads, LLC	\$140,839.50

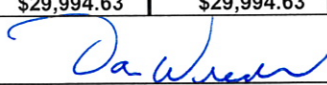
City staff recommends awarding this project to SECO Construction, Inc. for a total bid amount of \$29,994.63 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Streets
ADVERTISING AUTHORITY	\$50,000.00	\$50,000.00
ENGINEER'S ESTIMATE	\$47,760.00	\$47,760.00

### APPROPRIATION DATA:

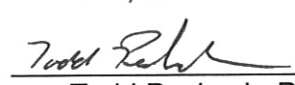
FUNDING SOURCE	TOTAL	Street
COST CENTER		8910
LINE ITEM		4370
FUNDING CENTER		0505
BID AMOUNT	\$29,994.63	\$29,994.63

**CONSULTANT:**

  
Don Wrede, PE  
TSP, Inc.

**DATE:** September 3, 2009

**PROJECT MANAGER:**

  
Todd Peckosh, PE  
City of Rapid City

**DATE:** September 3, 2009

**BID TABULATION**  
**WEST MAIN STREET AND CREEK DRIVE BRIDGE REPAIRS**  
**PROJECT NO. ST09-1800 / CIP NO. 50752**  
**BID LETTING DATE: SEPTEMBER 1, 2009**

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		SECO CONSTRUCTION, INC.		CORR CONSTRUCTION SERVICES, INC.		J.V. BAILEY COMPANY, INC.		STANLEY J. JOHNSON CONCRETE CONTRACTOR, INC.		PCIROADS	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	MOBILIZATION	L.S.	1.00	\$1,000.00	\$1,000.00	\$898.38	\$898.38	\$4,200.00	\$4,200.00	\$5,000.00	\$5,000.00	\$5,800.00	\$5,800.00	\$42,132.00	\$42,132.00
2	AASTO T-180 SOIL TEST	EA.	1.00	\$200.00	\$200.00	\$733.99	\$733.99	\$400.00	\$400.00	\$350.00	\$350.00	\$250.00	\$250.00	\$500.00	\$500.00
3	WATER POLLUTION & EROSION CONTROL	L.S.	1.00	\$500.00	\$500.00	\$130.49	\$130.49	\$1,800.00	\$1,800.00	\$300.00	\$300.00	\$500.00	\$500.00	\$1,250.00	\$1,250.00
4	WATER POLLUTION & EROSION CONTROL PLAN	L.S.	1.00	\$500.00	\$500.00	\$153.67	\$153.67	\$500.00	\$500.00	\$300.00	\$300.00	\$100.00	\$100.00	\$1,000.00	\$1,000.00
5	TRAFFIC CONTROL	L.S.	1.00	\$1,000.00	\$1,000.00	\$3,003.07	\$3,003.07	\$2,200.00	\$2,200.00	\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00
6	TRAFFIC CONTROL PLAN	L.S.	1.00	\$500.00	\$500.00	\$421.46	\$421.46	\$600.00	\$600.00	\$400.00	\$400.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
7	FLAGGING	HR.	100.00	\$25.00	\$2,500.00	\$32.78	\$3,278.00	\$19.00	\$1,900.00	\$18.00	\$1,800.00	\$50.00	\$5,000.00	\$25.00	\$2,500.00
8	TYPE 1 JOINT REPAIR	L.F.	137.50	\$90.00	\$12,375.00	\$35.32	\$4,856.50	\$32.50	\$4,468.75	\$36.00	\$4,950.00	\$50.00	\$6,875.00	\$250.00	\$34,375.00
9	TYPE 2 JOINT REPAIR	L.F.	12.50	\$110.00	\$1,375.00	\$77.22	\$965.25	\$44.00	\$550.00	\$50.00	\$625.00	\$100.00	\$1,250.00	\$255.00	\$3,187.50
10	TYPE 3 JOINT REPAIR	L.F.	50.00	\$115.00	\$5,750.00	\$45.40	\$2,270.00	\$48.00	\$2,400.00	\$60.00	\$3,000.00	\$110.00	\$5,500.00	\$260.00	\$13,000.00
11	TYPE 4 JOINT REPAIR	L.F.	94.00	\$120.00	\$11,280.00	\$54.10	\$5,085.40	\$54.00	\$5,076.00	\$70.00	\$6,580.00	\$120.00	\$11,280.00	\$265.00	\$24,910.00
12	TYPE 5 JOINT REPAIR	L.F.	6.00	\$130.00	\$780.00	\$66.11	\$396.66	\$65.00	\$390.00	\$90.00	\$540.00	\$150.00	\$900.00	\$275.00	\$1,650.00
13	REPAIR WEST MAIN STREET BRIDGE SIDEWALK	L.S.	1.00	\$9,000.00	\$9,000.00	\$4,553.46	\$4,553.46	\$4,000.00	\$4,000.00	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00	\$10,085.00	\$10,085.00
14	INCIDENTAL WORK	L.S.	1.00	\$1,000.00	\$1,000.00	\$3,248.30	\$3,248.30	\$2,200.00	\$2,200.00	\$250.00	\$250.00	\$5,000.00	\$5,000.00	\$750.00	\$750.00
<b>TOTALS</b>					\$47,760.00		\$29,994.63		\$30,684.75		\$34,395.00		\$55,455.00		\$140,839.50

**CONSULTANT**

I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.

 9/3/09  
Don Wrede, PE  
TSP, Inc. Date

Contract awarded to \_\_\_\_\_ in the amount of  
\$ \_\_\_\_\_ at the \_\_\_\_\_ Council Meeting.

**CITY OF RAPID CITY**

Reviewed by:

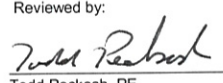
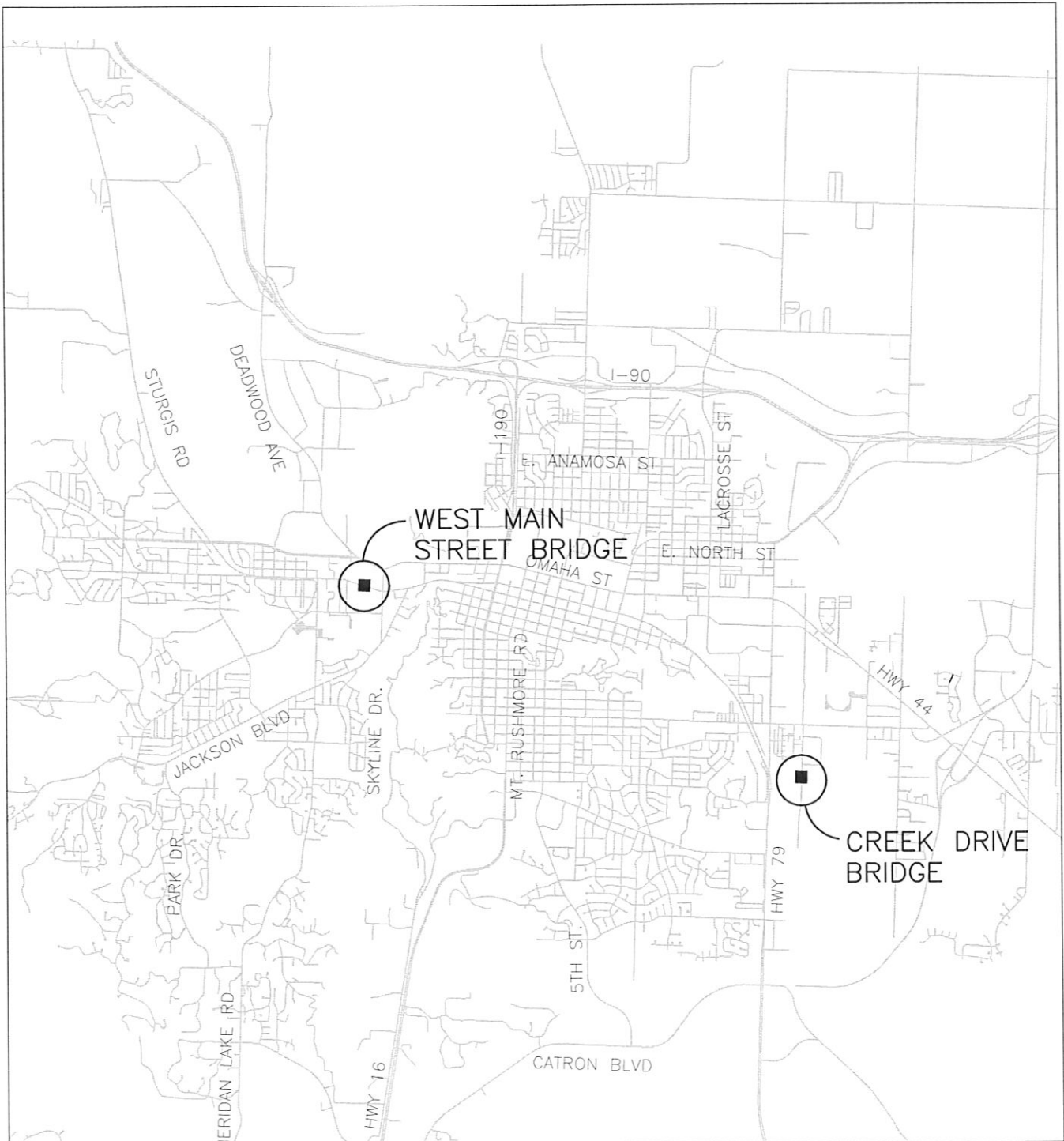
 9/3/09  
Todd Peckosh, PE Date

EXHIBIT  
WEST MAIN STREET  
& CREEK DRIVE BRIDGE REPAIRS  
PROJECT# ST09-1800  
CIP 50752



CITY OF RAPID CITY, SOUTH DAKOTA