

BID SUMMARY
April 18, 2011

1. No. CC041811-02.1 – Intelligent Vehicle System/Automated Voice Annunciators (AVA), Rapid Transit Division (Opened on April 12, 2011)

ADVERTISING AUTHORITY	\$75,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Digital Recorders, Inc.**	\$142,376.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

2. No. CC041811-02.2 – Pavement Rehabilitation Project #3 – Wellington Drive, Fox Run Drive, Triple Crown Court, Oak Avenue and South Boulevard Area, Project No. ST11-1912 / CIP No. 50844 (Opened on April 12, 2011)

ADVERTISING AUTHORITY	\$760,000.00
ENGINEER'S ESTIMATE	\$800,000.00

	Base Bid
1. Hills Materials Company**	\$895,849.85
2. Simon Contractors of SD, Inc.**	\$857,450.75
3. J & J Asphalt**	\$988,111.74

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

3. No. CC041811-02.3 – Permanent Pavement Marking Project, Project No PM11-1935 / CIP 50593 (Opened on April 12, 2011)

ADVERTISING AUTHORITY	\$56,040.00
ENGINEER'S ESTIMATE	\$61,050.00

	Base Bid	Alternate 1	Alternate 2
1. Dakota Barricade, LLC*	\$22,806.00	\$3,397.00	\$3,397.00
2. Traffic Services Company, LLC**	\$62,484.00	\$8,933.00	\$8,933.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

BID SUMMARY
April 18, 2011

4. No. CC041811-02.4 – Jackson Boulevard Greenway Tract Utilities Project No SSW11-1929 / CIP 50856 (Opened on April 12, 2011)

ADVERTISING AUTHORITY	\$1,100,000.00
ENGINEER'S ESTIMATE	\$900,000.00

	Base Bid	Alternate 1	Alternate 2
1. Site Work Specialists, Inc.* **	\$633,140.20	\$102,080.00	\$101,960.00
2. Simon Contractors of SD, Inc.**	\$801,922.85	\$149,589.00	\$149,589.00
3. Mainline Contracting, Inc.**	\$686,161.00	\$88,260.00	\$88,260.00
4. Quinn Construction, Inc.**	\$688,050.00	\$124,640.00	\$135,154.60
5. Hills Materials Company**	\$631,055.95	\$103,115.00	\$103,115.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

5. No. CC041811-02.5 – Sweeper Broom Refills, Street Division (Opened on April 12, 2011)

ADVERTISING AUTHORITY	\$30,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Sheehan Mack Sales & Equipment**	\$18,981.54
2. United Rotary Brush Corporation**	\$16,168.66
3. M-B Companies, Inc.**	\$16,999.44
4. West Coast Equipment, Inc.*	\$18,658.00
5. Lacal Equipment Inc.	\$18,290.00

* Cashier's Check, Money Order or Bank Draft Submitted

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: April 12, 2011

PROJECT: Sweeper Broom Refills – Street Division

RECOMMENDATION: Award Total Bid in the amount of \$16,168.66 to United Rotary Brush Company at the April 18, 2011 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

United Rotary Brush Company
M-B Companies
Lacal Equipment Company*
West Coast Equipment, Inc.
Sheehan Mack

TOTAL BID

\$16,168.66
\$16,999.44
\$18,290.00
\$18,658.00
\$18,981.54

*No bid bond or cashier's check

City staff recommends awarding bid to United Rotary Brush Company for a total bid amount of \$16,168.66:

ADVERTISING AUTHORITY

FUNDING SOURCE	Street Cleaning
COST CENTER	0401
LINE ITEM	4253
FUND	0101
ESTIMATED COST:	\$30,000.00

APPROPRIATION DATA

FUNDING SOURCE	Street Cleaning
COST CENTER	0401
LINE ITEM	4253
FUNDING CENTER	0101
BID AMOUNT	\$16,168.66

PROJECT MANAGER:


Toni Broom, Compliance Specialist

Date: April 13, 2011

Bid Tabulation for: Sweeper Broom Refills
Bid Open Date: April 12, 2011
Department: Streets
Project Manager: Don Brumbaugh/Toni Broom

Funding: 0101/0401/4253
Project No.: NA
CIP No.: NA
PW Agenda No.: CC032111-02.13

Item No.	Description	Quantity	West Coast Equip Inc Glendale AZ		Lacal Equip Co* Jackson Center OH		M-B Companies New Holstein WI		United Rotary Brush Corp Lenexa KS		Sheehan Mack Rapid City SD	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Main broom, Johnston 605 and 650, 5" x 15" x 52.5", per each	54	\$ 267.00	\$ 14,418.00	\$ 235.00	\$ 12,690.00	\$ 230.36	\$12,439.44	\$ 229.79	\$ 12,408.66	\$351.51	\$ 18,981.54
2	Gutter Broom Wire, per lbs	4,000	\$ 1.06	\$ 4,240.00	\$ 1.40	\$ 5,600.00	\$ 1.14	\$ 4,560.00	\$ 0.94	\$ 3,760.00	no bid	no bid
3	Total Extended Price			\$ 18,658.00		\$ 18,290.00		\$16,999.44		\$ 16,168.66		\$ 18,981.54

*No bid bond or cashier's check provided

Recommended Vendor: United Rotary Brush Corp