

BID SUMMARY
March 19, 2012

1. No. CC031912-02.1 – Street Rehabilitation Project – Trout Court Project No. 12-1986 / CIP No. 50844 (Opened on March 13, 2012)

ADVERTISING AUTHORITY	\$80,000.00
ENGINEER'S ESTIMATE	\$94,000.00

	Base Bid
1. J & J Asphalt Company**	\$84,332.60
2. Hills Materials Company**	\$70,824.00
3. Simon Contractors of SD, Inc.**	\$88,150.00
4. Tru-Form Construction, Inc.**	\$97,810.00

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

** Bid Bond Submitted

2. No. CC031912-02.2 – Perrine Drainage Outfall Element 8 Project No. DR11-1963 / CIP No. 50836 (Opened on March 13, 2012)

ADVERTISING AUTHORITY	\$80,000.00
ENGINEER'S ESTIMATE	\$81,000.00

	Base Bid
1. R.C.S. Construction, Inc.**	\$205,138.59
2. Hills Materials Company**	\$330,502.40

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

** Bid Bond Submitted

3. No. CC031912-02.3 – City School Administration Center West Steps ADA Ramp Improvements Project No. 12-1993 / CIP No. 50894 (Opened on March 13, 2012)

ADVERTISING AUTHORITY	\$20,000.00
ENGINEER'S ESTIMATE	\$23,000.00

	Base Bid
1. Simon Contractors of SD, Inc.**	\$23,769.00
2. Tru-Form Construction, Inc.**	\$23,152.50

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

** Bid Bond Submitted

BID SUMMARY
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4. No. CC031912-02.4 – Hot Mixed Asphaltic Concrete, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$161,000.00

	Base Bid
1. J & J Asphalt Company**	\$178,650.00
2. Simon Contractors of SD, Inc.**	\$149,000.00
3. Hills Materials Company**	\$147,870.00

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

** Bid Bond Submitted

5. No. CC031912-02.5 – Ready Mix Concrete, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$63,000.00

	Base Bid
1. Pete Lien & Sons, Inc.*	\$65,700.00
2. Hills Materials Company**	\$73,012.50

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

** Bid Bond Submitted

6. No. CC031912-02.6 – Limestone Gravel, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$87,000.00

	Base Bid
1. Pete Lien & Sons, Inc.*	\$52,845.75
2. Hills Materials Company**	\$48,925.00

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

** Bid Bond Submitted

7. No. CC031912-02.7 – Utility Cut Portland Concrete Replacement, Various City Departments (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$75,000.00

	Base Bid
1. Brewer Construction*	\$63,100.30
2. Lester-Robbins Construction, Inc.*	\$87,950.00

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

** Bid Bond Submitted

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8. No. CC031912-02.8 – Water Treatment Coagulant, Water Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$50,000.00

	Base Bid
1. SNF Polydyne	No Bid
2. Nalco Company**	\$57,000.00
3. Kemira Water Solutions, Inc.**	\$32,000.00

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

** Bid Bond Submitted

9. No. CC031912-02.9 – Hydrofluosilicic Acid (Fluoride), Water Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$70,000.00

	Base Bid
1. Pencco, Inc	No Bid
2. Key Chemical, Inc.	No Bid
3. Hawkins, Inc.**	\$85,196.80

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

** Bid Bond Submitted

10. No. CC031912-02.10 – Chlorine Gas, Water Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$22,000.00

	Base Bid
1. Hawkins, Inc.**	\$24,900.00
2. DPC Industries, Inc.**	\$23,990.00

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

** Bid Bond Submitted

11. No. CC031912-02.11 – Odor Control Chemical for Lift Stations, Water Reclamation Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY \$75,000.00

	Base Bid
1. Hawkins, Inc.**	\$74,400.00
2. Seimens Industry, Inc.**	\$77,520.00

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

** Bid Bond Submitted

BID SUMMARY
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12. No. CC031912-02.12 – Sodium Chloride (Salt), Street Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY

\$500,000.00

	Quantity		Total Bid
1. Pheasant Country Express, Inc.*	5,000		\$425,000.00
2. Nebraska Salt & Grain Co.*	5,000		\$369,050.00
3. Cargill, Inc.**	5,000		\$483,000.00
4. Nebraska Salt & Grain Co.*	5,000	Summer	\$743,850.00 ¹
	5,000	Winter	\$843,850.00 ¹

¹ Alternate Product

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

** Bid Bond Submitted

13. No. CC031912-02.13 – Sweeper Broom Refills, Street Division (Opened on March 13, 2012)

ADVERTISING AUTHORITY

\$30,000.00

	Base Bid
1. West Coast Equipment, Inc. (non-guaranteed funds0)	\$26,380.00
2. United Rotary Brush Corporation*	\$19,100.00
3. Sanitation Products, Inc.*	\$19,900.00
4. Old Dominion Brush Company, Inc.**	\$25,840.00

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

** Bid Bond Submitted

BID AWARD SUMMARY**LETTING DATE: March 13, 2012****PROJECT:** Chlorine Gas, Water Division**RECOMMENDATION:** Award Total Bid in the amount of \$24,900.00 to Hawkins, Inc. at the March 19, 2012 Council Meeting.**BIDDERS' SUMMARY****CONTRACTORS**

DPC Industries, Inc.

Hawkins, Inc.

TOTAL BID

\$23,990.00

\$24,900.00

City staff recommends awarding this product to Hawkins, Inc. for a total bid amount of \$24,900.00 based on unit pricing with the following appropriation. DPC Industries did not meet City specifications.

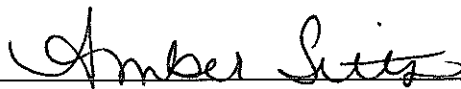
ADVERTISING AUTHORITY

FUNDING SOURCE	Water
COST CENTER	7011
LINE ITEM	4264
FUND	0602
ESTIMATED COST:	\$22,000.00

APPROPRIATION DATA

FUNDING SOURCE	Water
COST CENTER	7011
LINE ITEM	4264
FUNDING CENTER	0602
BID AMOUNT	\$24,900.00

Project Manager:



Date:

3/15/12

Bid Tabulation for: Chlorine Gas
 Bid Receive Date: March 13, 2012
 Department: Water Division
 Project Manager: Amber Sitts/John Wagner

Funding: 0602/7011/4264

PW013112-20

Item No.	Description	Quantity	Hawkins, Inc.		DPC Industries Inc.*	
			RC	SD	Hudson	CO
			Unit Price	Extended Price	Unit Price	Extended Price
1	Chlorine Gas, 150 lb cylinders	160	\$ 111.00	\$ 17,760.00	\$ 111.00	\$ 17,760.00
2	Chlorine Gas One ton cylinders	7	\$ 1,020.00	\$ 7,140.00	\$ 890.00	\$ 6,230.00
	Total			\$ 24,900.00		\$ 23,990.00

* Bid rescinded by vendor, did not meet City specifications.

Recommended Vendor: Hawkins, Inc.