## 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

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft 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.\*\*
2. Hills Materials Company\*\*

\$205,138.59
\$330,502.40

### 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

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

## 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

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft 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

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft 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

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft 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

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

#### 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

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

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

ADVERTISING AUTHORITY

\$70,000.00

\$22,000.00

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

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

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

ADVERTISING AUTHORITY

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

# 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

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

<sup>\*\*</sup> Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

#### 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 <sup>1</sup>	
	5,000	Winter	\$843,850.00 <sup>1</sup>	

<sup>&</sup>lt;sup>1</sup> Alternate Product

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

#### ADVERTISING AUTHORITY

\$30,000.00

	Base Bid
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

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted

<sup>\*</sup> Cashier's Check, Money Order or Bank Draft Submitted \*\* Bid Bond Submitted

<sup>\*\*</sup> Bid Bond Submitted

### **BID AWARD SUMMARY**

LETTING DATE: March 13, 2012

PROJECT: Sodium Chloride (Salt), Street Division

**RECOMMENDATION:** Award Total Bid in the amount of \$369,050.00 to Nebraska Salt & Grain Company at the March 19, 2012 Council Meeting.

#### BIDDERS' SUMMARY

	ESTIMATED	UNIT	
CONTRACTORS	QUANTITY	PRICE	TOTAL BID
Nebraska Salt & Grain Co	5,000	\$ 73.81	\$369,050.00
Pheasant Country Express	5,000	\$ 85.00	\$425,000.00
Cargill	5,000	\$ 96.60	\$483.000.00
Nebraska Salt & Grain	5,000 summer	\$148.77	\$743,850.00*
Nebraska Salt & Grain	5,000 winter	\$168.77	\$843.850.00*

<sup>\*</sup>Alternate Product

City staff recommends awarding to Nebraska Salt & Grain Co based on unit pricing of \$73.81 per unit with the following appropriation. Quantity is approximate for 2012-2013 and will be adjusted based on budgeted amounts and quantities needed.

#### **ADVERTISING AUTHORITY**

FUNDING SOURCE	Streets
COST CENTER	0302
LINE ITEM	4264
FUND	0101
ESTIMATED COST:	\$500,000.00

#### **APPROPRIATION DATA**

FUNDING SOURCE	Streets
COST CENTER	0302
LINE ITEM	4264
	0404
FUNDING CENTER	0101
BID AMOUNT	\$369,050.00

Project Manager: \_\_\_\_\_\_ Date: 3/14/12

Bid Tabulation for: Sodium Chloride (Salt) Funding: 0101/0302/4264

Bid Open Date: March 13, 2012 Project No.:

Department: Streets CIP No.: NA

Project Manager: Amber Sitts/Don Brumbaugh PW Agenda No.: PW013112-15

			Pheasant Country Express		Nebraska Salt & Grain*		Nebraska Salt & Grain		Cargill	
			Redfield	SD	Gothenburg	NE	Gothenburg	NE	Minneapolis	MN
Item	1		Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
No.	Description	Quantity	Price	Price	Price	Price	Price	Price	Price	Price
1	Sodium Choride delivered as per specs (per ton)		\$ 85.00	\$ 425,000.00	summer -	\$743,850.00 \$843,850.00	\$ 73.81	\$ 369,050.00	\$ 96.60	\$ 483,000.00

<sup>\*</sup>Alternate product

Recommended Vendor: Nebraska Salt & Grain