BID SUMMARY April 16, 2012

4. No. CC041612-02.4 – Sweeper Broom Refills, Street Division (Opened on April 10, 2012)

ADVERTISING AUTHORITY

\$30,000.00

	Total Bid
1. Lacal Equipment Inc.	\$34,452.00
2. M-B Companies, Inc.**	\$20,576.08
3. Old Dominion Brush Company, Inc.**	\$20,020.00

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

5. No. CC041612-02.5 - Two (2) New Current Model Year Vacuum Street Sweepers, Street Division (Opened on April 10, 2012)

ADVERTISING AUTHORITY

\$400,000.00

	Unit (2)	Trade In	Combined Total
1. Sheehan Mack Sales & Equipment Inc.**	\$426,990.00	\$15,000.00	\$411,990.00
2. Northern Truck Equipment Corporation**	\$472,970.00	\$22,970.00	\$450,000.00
3. Sanitation Products, Inc.**	\$390,000.00	\$2,500.00	\$387,500.00

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

6. No. CC041612-02.6 - Four (4) New Current Model Year 1-Ton 4x4 Regular Cab Long Box Pickups, Street Division (Opened on April 10, 2012)

ADVERTISING AUTHORITY

\$95,000.00

	Base Bid
Rapid Chevrolet Cadillac	No Bid
2. McKie Buick GMC, Inc.*	\$98,884.00
3. McKie Ford Lincoln, Inc.*	\$96,696.00

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

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: April 10, 2012

PROJECT: Two (2) New Current Model Year Vacuum Street Sweepers – Street Division

RECOMMENDATION: Award Total Bid in the amount of \$411,990.00 to Sheehan Mack Sales and Equipment at the April 16, 2012 Council Meeting.

The low bidder, Sanitation Products Inc., did not meet city specifications.

BIDDERS' SUMMARY

CONTRACTORS	Unit Price (2)	Trade In	Combined Bid
Sanitation Products Inc.	\$390,000.00	\$2,500.00	\$387,500.00
Sheehan Mack Sales & Equip.	\$426,990.00	\$15,000.00	\$411,990.00
Northern Truck Equipment	\$472,970.00	\$22,970.00	\$450,000.00

ADVERTISING AUTHORITY

FUNDING SOURCE	Street Cleaning
COST CENTER	0401
LINE ITEM	4360
FUND	0101
ESTIMATED COST:	\$500,000.00

APPROPRIATION DATA

FUNDING SOURCE	Street Cleaning
COST CENTER	0401
LINE ITEM	4360
FUNDING CENTER	0101
BID AMOUNT	\$411,990.00

Project Manager: Chuber fixe Date: 4/13/12



CITY OF RAPID CITY

Public Works Department Street Division

Street, Drainage, & Equipment Maintenance 300 Sixth Street Telephone (605) 394-4152 Fax (605) 394-1856 Web: www.rcgov.org

MEMORANDUM

TO:

Amber Sitts

FROM:

Gena Miller

DATE:

04/13/2012

RE:

Bid Award Recommendation

Amber,

We are recommending awarding of the Vacuum Street Sweepers to Sheehan Mack Sales and Equipment as the vendor meeting specifications without any deviations. The cost of the Street Sweepers is \$426,990.00 less \$15,000.00 for the trade in of 2003 Freightliner FC80/Johnson 705 Vacuum Sweeper VIN: 1FVAB7BV74DM29722, for a total of \$411,990.00.

Sanitation Products was low bidder, but there were numerous exceptions taken to the specifications. Included in the exceptions were, not being able to respond within 48 hours of notification for repairs and not able to provide a like machine within 7 days if unable to repair.

Please contact me if you have any questions

Gena Miller Fleet Maintenance Coordinator City of Rapid City



Bid Tabulation for: Vacuum Street Sweepers

Bid Receive Date: April 10, 2012

Department: Streets

Project Manager: <u>Don Brumbaugh/Gena Miller</u>

	Fui	nding:	0101/0401/4360		
Project No	N/A	/ CIP N	۸o	N/A	

Item No.	Description	Quantity	Northern Truck and Equipment Rapid City, SD			Sanitation Products Inc. Sioux Falls, SD		Sheehan Mack Sales & Equip Rapid City, SD			
			Unit		Combined	Unit		Combined	Unit		Combined
			Price (2)	Trade In	Price	Price (2)	Trade In	Price	Price (2)	Trade In	Price
vao per cor inte	rrent model year cuum street sweepers, r specifications, mplete and ready to use ended and delivered OB Streets Division										
		2	\$ 472,970.00	\$ 22,970.00	\$ 450,000.00	\$ 390,000.00	\$2,500.00	\$ 387,500.00	\$ 426,990.00	\$ 15,000.00	\$ 411,990.00

Recommended Vendor: Sheehan Mack Sales & Equipment