

BID SUMMARY
June 4, 2012

1. No. CC060412-02.1 – Pavement Rehabilitation Project Chapel Valley Area, Project No. 12-1985 / CIP No. 50844 (Opened on May 29, 2012)

ADVERTISING AUTHORITY	\$500,000.00	
ENGINEER'S ESTIMATE	\$427,000.00	
		Base Bid
1. Tru-Form Construction, Inc**		\$392,176.50
2. Hills Materials Co**		\$389,422.50
3. J & J Asphalt Co**		\$398,525.80
4. Simon Contractors of SD, Inc**		\$374,652.00

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

** Bid Bond Submitted

2. No. CC060412-02.2 – Roll Off Truck, Solid Waste Division (Opened on May 29, 2012)

ADVERTISING AUTHORITY	\$150,000.00	
ENGINEER'S ESTIMATE	NA	
		Total Bid
1. Eddie's Truck Sales, Inc**		\$139,154.00
2. Boyer Trucks*		\$133,828.00

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: May 29, 2012

PROJECT: Roll Off Truck – Solid Waste Division

RECOMMENDATION: Award Total Bid in the amount of \$144,705.00 to Eddie's Truck Sales Inc. at the June 18, 2012 Council Meeting.

The recommendation is for the lowest bidder without the trade-in allowance. The trade-in will instead be kept for use at the proposed Citizen Campus.

BIDDERS' SUMMARY

CONTRACTORS

Eddie's Truck Sales, Inc.
Boyer Trucks

UNIT PRICE

\$144,705.00
\$149,828.00

TRADE IN

\$5,551.00
\$16,000.00

TOTAL BID

\$139,154.00
\$133,828.00

ADVERTISING AUTHORITY

FUNDING SOURCE	Solid Waste
COST CENTER	7103
LINE ITEM	4360
FUND	0616
ESTIMATED COST:	\$150,000.00

APPROPRIATION DATA

FUNDING SOURCE	Solid Waste
COST CENTER	7103
LINE ITEM	4360
FUNDING CENTER	0616
BID AMOUNT	\$144,705.00

Project Manager: Charles Smith

Date: 6/11/12

Bid Tabulation for: Roll Off Truck

Bid Receive Date: May 29, 2012

Department: Solid Waste

Project Manager: Karl Merbach/Gena Miller

Funding: 0616/7103/4360

Project No. N/A / CIP No. N/A

Item No.	Description	Quantity	Boyer Trucks Sioux Falls, SD			Eddie's Truck Sales Rapid City, SD					
			Unit Price	Trade In	Combined Price	Unit Price	Trade In	Combined Price			
	Current model year tandem roll off truck, per specifications, complete and ready to use intended and delivered FOB Streets Division	1	\$ 149,828.00	\$ 16,000.00	\$ 133,828.00	\$ 144,705.00	\$ 5,551.00	\$ 139,154.00			

Recommended Vendor: Eddie's Truck Sales

Sitts Amber

From: Merbach Karl
Sent: Sunday, June 10, 2012 7:16 AM
To: Oyler Mike; Miller Gena; Mink Darryl; Sitts Amber
Cc: Krugjohn Guy; Wolterstorff Terry
Subject: RE: Recommendation for New Roll Off Truck- Solid Waste MRF

Good morning all,

After review the two bids submitted for a new roll off truck for the MRF, we are recommending the award go to **Eddies Truck Center for the sum of \$144,705.00**. Our recommendation is based on the following:

<u>Bid Summary:</u>	<u>Vendor</u>	<u>Base Bid</u>
	Eddies Truck Center	\$144,705.00
	Boyer Truck	\$149,828.00
	(Bid Estimate \$150,000)	

- After discussions with MRF and Landfill staff, we have decided to invoke Section 54.02 of the bid specifications, "The City of Rapid City reserves the right to accept the base bid without trade-in or accept the alternate bid with trade-in, whichever is in the best interest of the City of Rapid City." We will not be trading in the MRF's 1995 Freightliner Rolloff truck, keeping it available for use at the proposed Citizen Campus.
- Boyer Truck's bid **did not** accept the following specifications
 - Warranty
 - 49.05 "City of Rapid City will not be liable for freight charges during the warranty period, due to dealer not stocking parts."
 - 49.07 "The successful bidder shall respond to all calls for warranty work within 48 hours of being notified by the Rapid City Street Department personnel. To clarify, respond refers to being on site repairing."
 - 49.08 "If the successful bidder fails to respond to calls for warranty work within 48 hours, or otherwise fails to comply with the previous provisions as determined by the Street Superintendent or his/her designee, as the request of the Street Superintendent or his/her designee, they agree to pay \$100.00 per each additional 24 hour period from the time of notification until the machine is operational." (Bidder noted in their proposal, "All warrantees checked out within 48 hours – No penalties accepted!")
 - 49.09 "If successful bidder cannot respond within 48 hours then a local service facility shall be provided for service at no expense to the City of Rapid City. State the location and distance of the servicing facility when submitting the bid."
 - 49.10 "The successful bidder shall maintain and/or have access to parts inventory within 200 miles of Rapid City, South Dakota during the warranty period. If this is not possible, Note Exception when submitting bid. Parts inventory shall be of a size and variety to offer warranty parts availability of 95 percent within 48 hours from the time of order."
 - Serviceability
 - 50.01 "Successful bidder shall guarantee that an authorized representative, with the necessary tools, equipment, and place of business, will, with due diligence, respond to and complete all warranty service calls, or provide a like machine within seven (7) calendar days of being notified. Failure to do so may cause a \$100.00 per day penalty to be assessed for every day that the machine is not operable after being notified."
 - 50.02 "Transportation cost to and from drop-off and pickup site, of equipment to be repaired under warranty will be the responsibility of the successful bidder."
 - 50.03 "The City of Rapid City will not be held liable for service mileage charges relating to warranty work"

- Parts Availability
 - 51.01 "All parts that are essential to the operation of this machine shall be made available to the City within two (2) calendar days after being notified. Failure to do so may cause a \$100.00 per day penalty to be assessed for every day that the part is not available."
- Delivery Penalty
 - Successful bidder shall guarantee delivery by the date in the bidder's proposal. Failure to do so will cause a \$100.00 per day penalty to be assessed for every day the equipment is not delivered to the City of Rapid City. Extended delay in the delivery will be considered just cause for termination of the contract."
- Eddies Truck Center's bid has accepted all of the above conditions not accepted by Boyer Truck.
- Both Vendors are utilizing Northern Truck and Equipment in Rapid City for installation of the hook lift equipment on the truck chassis. The same bid exceptions were noted on each bid. These bid exceptions have been investigated and deemed acceptable by the City of Rapid City Street Department and MRF.

Should you have any questions regarding this recommendation, please contact Mike Oyler or me at the MRF.

Karl Merbach

Superintendent, Solid Waste Operations

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