

BID SUMMARY
October 1, 2012

8. No. CC100112-02.8 – Liquid Road Deicer, Street Division (Opened on September 25, 2012)

	Quantity	Unit Price	Total
EnviroTech Services, Inc.*	10,000	\$1.30	\$13,000.00

9. No. CC100112-02.9 – Ice Sanding Material, Street Division (Opened on September 25, 2012)

	Quantity	Unit Price	Total
Pete Lien & Sons, Inc.**	5,000	\$15.50	\$77,500.00

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

ADVERTISING AUTHORITY \$30,000.00*

*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

10. No. CC100112-02.10 – Snow Removal Operations for City Parking Lot Number 4, for Public Works Department (Opened on September 25, 2012)

	Snow Event	2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.		\$400.00	\$656.00	\$1,056.00

11. No. CC100112-02.11 – Snow Removal Operations for City Parking Lot Number 5, for Public Works Department (Opened on September 25, 2012)

	Snow Event	2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.		\$640.00	\$938.00	\$1,578.00

12. No. CC100112-02.12 – Snow Removal Operations for City Parking Lot Number 6-2, for Public Works Department (Opened on September 25, 2012)

	Total
G. J. Holsworth & Son, Inc.	\$200.00 per hour

13. No. CC100112-02.13 – Snow Removal Operations for City Parking Lot Number 7, for Public Works Department (Opened on September 25, 2012)

	Snow Event	2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.		\$428.00	\$563.00	\$991.00

14. No. CC100112-02.14 – Snow Removal Operations for City Parking Lot Number 8, for Public Works Department (Opened on September 25, 2012)

	Snow Event	2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.		\$306.00	\$400.00	\$706.00

15. No. CC100112-02.15 – Snow Removal Operations for City Parking Lot Number 9, for Public Works Department (Opened on September 25, 2012)

	Snow Event	2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.		\$213.00	\$438.00	\$651.00

BID AWARD SUMMARY**LETTING DATE: September 25, 2012**

PROJECT: Snow Removal Operations for City Parking Lot Number 7
(7th Street and Main Street, north of building at 632 Main Street)

RECOMMENDATION: Award Total Bid in the amount of \$428.00 per snow event (2-6" snow) and \$563.00 per snow event (over 6" snow) to GJ Holsworth & Son, Inc. at the October 1, 2012, Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTOR</u>	<u>2-6" Snow Event PRICE</u>	<u>Over 6" Snow Event PRICE</u>	<u>TOTAL</u>
GJ Holsworth & Son, Inc.	\$428.00	\$563.00	\$991.00

City staff recommends awarding this project to GJ Holsworth & Son, Inc., Inc. for a total bid amount of \$428.00 for a 2-6" snow event and \$563.00 for an over 6" snow event with the following appropriation.

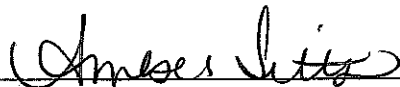
FUNDING SOURCE	TOTAL	PL&A
ADVERTISING AUTHORITY	\$30,000.00	\$30,000.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	PL&A
COST CENTER		0870
LINE ITEM		4225
FUNDING CENTER		0610
BID AMOUNT	\$30,000.00	\$30,000.00*

*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

Project Manager:


Date: September 25, 2012