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: Ice Sanding Material, Street Division

RECOMMENDATION: **Award Total Bid** in the amount of $77,500.00 to Pete Lien & Sons, Inc. at the October 1, 2012, Council Meeting.

BIDDER'S SUMMARY

CONTRACTOR	ESTIMATED QTY	UNIT PRICE	ESTIMATED TOTAL
Pete Lien & Sons	5,000 Ton	$15.50	$77,500.00

City staff recommends awarding this product to Pete Lien & Sons, Inc. for a unit price of $15.50 per ton with an estimated total of $77,500.00 and the following appropriation:

APPROPRIATION DATA:

FUNDING SOURCE	**Streets**
COST CENTER	**0302**
LINE ITEM	**4264**
FUNDING CENTER	**0101**
BID AMOUNT	**$77,500.00**

Project Manager: _____ Date: September 25, 2012