

BID AWARD SUMMARY

LETTING DATE: November 10, 2015

PROJECT: Operated Equipment Rental for Street Snow Removal Operations

RECOMMENDATION: Award Total Bid to the following contractors to be utilized on an "on call" basis at the November 16, 2015 Council Meeting.

BIDDERS' SUMMARY

| Contractor | Qty | Motor Grader / Hourly Rate | FrontEnd Loader / Hourly Rte | 10-12 CY Dump Truck/Hrly Rate | 18-20 CY Dump Truck/Hrly Rate |
|-----------------------|------------------|----------------------------|------------------------------|-------------------------------|-------------------------------|
| Beka Construction | 1 | | \$120.00 | \$95.00 | |
| Hills Materials | 3 4 8 | \$175.00 | \$185.00 | \$135.00 | |
| Foothills Trucking | 1 | | | \$68.00 | |
| Site Work Specialists | 4 1 6 2 | \$140.00 \$165.00 | \$140.00 | \$100.00 | \$125.00 |
| Mainline Contracting | 1 4 2 | \$145.00 | \$145.00 | \$115.00 | \$125.00 |
| Lind Exco Inc | 1 1 | \$127.81 | \$112.32 \$101.92 | \$95.00 | \$105.00 \$120.00 |
| Vifquain Trucking | 1 | | | \$90.00 | |

Appropriation Data:

| FUNDING SOURCE | TOTAL | Streets |
|-----------------------|-------------|-------------|
| ADVERTISING AUTHORITY | \$50,000.00 | \$50,000.00 |

| FUNDING SOURCE | TOTAL | Streets |
|----------------|-------------|--------------|
| COST CENTER | | 0302 |
| LINE ITEM | | 4243 |
| FUNDING CENTER | | 0101 |
| BID AMOUNT | \$50,000.00 | \$50,000.00* |

*\$50,000 estimated.
Actual cost dependent on number of snow events.

Project Manager: Don Brumbaugh

Date: November 12, 2015