

BID SUMMARY
March 1, 2010

- No. CC030110-02.1 – Utility Cut Portland Concrete Replacement for Water Division / Utility Maintenance (Opened February 23, 2010)

ADVERTISING AUTHORITY	\$75,000.00
1. John Brewer DBA Brewer Construction**	\$69,945.00
2. Simon Contractors of SD Inc.*	\$145,315.00
3. Lester-Robbins Construction Inc.*	\$61,625.00

- No. CC030110-02.2 – One (1) New Current Year Model Tandem Dump Truck with Snow Plow Attachment (Opened February 23, 2010)

ADVERTISING AUTHORITY	\$130,000.00		
	<i>Truck</i>	<i>Trade-In</i>	<i>Combined</i>
1. Black Hills Truck and Trailer**	\$133,055.00	\$3,156.00	\$129,899.00
2. Sanitation Products Inc.*	\$125,861.00	\$14,500.00	\$111,361.00
3. Boyer Trucks Sioux Falls**	\$145,988.00	\$10,000.00	\$135,988.00
4. Eddie's Truck Sales Inc.*	\$129,980.00	\$7,000.00	\$122,980.00

- No. CC030110-02.3 – Ready Mixed Concrete (Opened February 23, 2010)

ADVERTISING AUTHORITY	\$63,000.00
1. Hills Materials Company*	\$70,367.50

- No. CC030110-02.4 – Hot Asphaltic Concrete (Opened February 23, 2010)

ADVERTISING AUTHORITY	\$161,000.00
1. Hills Materials Company*	\$159,425.00
2. J&J Asphalt Company*	\$169,790.00
3. Simon Contractors of SD, Inc.*	\$156,900.00

- No. CC030110-02.5 – Limestone Gravel (Opened February 23, 2010)

ADVERTISING AUTHORITY	\$75,000.00
1. Hills Materials Company*	\$86,531.00

BID SUMMARY
March 1, 2010

- No. CC030110-02.6 – 2010 Roadway Lane Line Painting Project, Project No. PM10-1860 / CIP No. 50594 (Opened February 23, 2010)

ADVERTISING AUTHORITY	\$75,000.00
1. Dakota Barricade LLC**	\$100,000.00
2. Traffic Services Company LLC*	\$61,420.00

- No. CC030110-02.7 – Cationic Polymer-Coagulant (Opened February 23, 2010)

ADVERTISING AUTHORITY	\$50,000.00
1. SNF Polydyne	No Bid
2. Nalco Company*	\$32,000.00
3. Kemira Water Solutions Inc.**	\$30,000.00

- No. CC030110-02.8 – Odor Control Chemical for Lift Stations (Opened February 23, 2010)

ADVERTISING AUTHORITY	\$75,000.00
1. Siemens Water Technologies, Inc.*	\$64,800.00

- No. CC030110-02.9 – Landfill Leachate Removal and Remediation, Project No. LF07-1681 (Opened February 23, 2010)

ADVERTISING AUTHORITY	\$246,000.00
1. Lind-Exco, Inc.*	\$269,499.81
2. SCS Field Services*	\$311,380.00
3. Olander Contracting Co.*	\$289,970.00
4. Veit and Company Inc.*	\$316,166.00
5. Quinn Construction Inc.*	\$239,790.00
6. Belfor Environmental*	\$230,108.30

- No. CC030110-02.10 – One (1) New Current Model Year Sander Spreader Truck with Plow (Opened February 23, 2010)

ADVERTISING AUTHORITY	\$230,000.00
1. Boyer Trucks Sioux Falls**	\$193,295.00
2. Sanitation Products*	\$185,127.75
3. Eddie's Truck Sales*	\$192,203.00

* Bid Bond Submitted

** Cashier's Check or Money Order Submitted

BID AWARD SUMMARY

LETTING DATE: February 23, 2010

PROJECT: Dump Truck with Plow – Street Division

RECOMMENDATION: Award Total Bid in the amount of \$111,361.00 to Sanitation Products, Inc. at the March 1, 2010 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>DUMP TRUCK</u>	<u>TRADE IN</u>	<u>TOTAL BID</u>
Black Hills Truck & Trailer	\$133,055.00	\$ 3,156.00	\$129,899.00
Sanitation Products	\$125,861.00	\$14,500.00	\$111,361.00
Boyer Trucks	\$145,988.00	\$10,000.00	\$135,988.00
Eddie's Truck Sales	\$129,980.00	\$ 7,000.00	\$122,980.00

City staff recommends awarding this project to Sanitation Products, Inc. for a total bid amount less the trade in of \$111,361.00 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Street Dept
COST CENTER	0301
LINE ITEM	4360
FUND	0101
ESTIMATED COST:	\$130,000.00

APPROPRIATION DATA

FUNDING SOURCE	Street Dept
COST CENTER	0301
LINE ITEM	4360
FUNDING CENTER	0101
BID AMOUNT	\$111,361.00

PROJECT MANAGER:


Toni Broom, Compliance Specialist

Date: February 24, 2010

Bid Tabulation for: Dump Truck w/ Plow
Bid Open Date: February 23, 2010
Department: Streets
Project Manager: Toni Broom/Don Brumbaugh

Funding: 0101/0302/4360
Project No.: NA
CIP No.: NA
PW Agenda No.: PW122909-07

1 Addendum Issued

Item No.	Description	Quantity	Black Hills Truck & Trailer		Sanitation Products Inc.		Boyer Trucks		Eddie's Truck Sales	
			RC	SD	Sioux Falls	SD	Sioux Falls	SD	RC	SD
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Current Model Year Tandem Dump Truck with Snow Plow Attachment, per specifications, complete and ready for use intended and delivered F.O.B., Street Division	1	\$ 133,055.00	\$ 133,055.00	\$ 125,861.00	\$ 125,861.00	\$ 145,988.00	\$ 145,988.00	\$ 129,980.00	\$ 129,980.00
2	Trade In: 1995 International 2554 Dump Truck, apprx 107,300 miles, VIN: 1HTGCAARXSH685799	1	\$ 3,156.00	\$ 3,156.00	\$ 14,500.00	\$ 14,500.00	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00	\$ 7,000.00
3	Tandem Dump Truck with Snow Plow Attachment, per specifications, with Trade In Combined	1	\$ 129,899.00	\$ 129,899.00	\$ 111,361.00	\$ 111,361.00	\$ 135,988.00	\$ 135,988.00	\$ 122,980.00	\$ 122,980.00

Recommended Vendor: Sanitation Products, Inc.

BID AWARD SUMMARY

LETTING DATE: February 23, 2010

PROJECT: Ready Mixed Concrete

RECOMMENDATION: Award Total Bid in the amount of \$70,367.50 to Hills Materials Company at the March 1, 2010 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

Hills Materials Company

TOTAL BID

\$70,367.50

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$70,367.50 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUND	
ESTIMATED COST:	\$63,000.00

APPROPRIATION DATA

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUNDING CENTER	
BID AMOUNT	\$70,367.50

PROJECT MANAGER:


Toni Broom, Compliance Specialist

Date: February 24, 2010

Proposal Tabulation for: Ready Mixed Concrete
Bid Open Date: February 23, 2010
Department: Public Works
Project Manager: Toni Broom

Funding: Various
Project No.: NA
CIP No.: NA
PW Agenda No.: PW012610-08

Item No.	Description	Quantity	Hills Materials		Unit Price	Extended Price	Unit Price	Extended Price
			RC	SD				
			Unit Price	Extended Price				
1	CLASS M-6 CONCRETE, Various City Job Sites, 2 or more cubic yards per cubic yard.	500	\$ 118.00	\$ 59,000.00				
2	CLASS M-6 CONCRETE, Rapid City Regional Airport, Water Reclamation Facility, RC Landfill 2 or more cubic yards per cubic yard	25	\$ 119.00	\$ 2,975.00				
3	CLASS M-6 CONCRETE, FOB the Plant, less than 2 cubic yards, per 1/4 cy increment	1	\$ 60.00	\$ 60.00				
4	PORTLAND CEMENT (PCC Paving) Various City Job Sites, 2 or more cubic yards, per cubic yard.	25	\$ 135.00	\$ 3,375.00				
5	PORTLAND CEMENT (PCC Paving) FOB the Plant, less than 2 cubic yards, per 1/4 cy increment	1	\$ 70.00	\$ 70.00				
6	HEATING, per cubic yard	225	\$ 7.50	\$ 1,687.50				
7	NON-CHLORIDE CONCRETE ACCELERATOR, One Percent (1%) Addition, per cubic yard	400	\$ 8.00	\$ 3,200.00				
8	Total			\$ 70,367.50				

Recommended Vendor: Hills Materials

BID AWARD SUMMARY

LETTING DATE: February 23, 2010

PROJECT: Hot Mixed Asphaltic Concrete

RECOMMENDATION: Award Total Bid in the amount of \$156,900.00 to Simon Contractors of SD, Inc. at the March 1, 2010 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

Simon Contractors of SD, Inc.
J&J Asphalt Company
Hills Materials Company

TOTAL BID

\$156,900.00
\$169,790.00
\$159,425.00

City staff recommends awarding this project to Simon Contractors of SD, Inc. for a total bid amount of \$156,900.00 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUND	
ESTIMATED COST:	\$161,000.00

APPROPRIATION DATA

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUNDING CENTER	
BID AMOUNT	\$156,900.00

PROJECT MANAGER:


Toni Broom, Compliance Specialist

Date: February 24, 2010

Bid Tabulation for: Hot Mixed Asphaltic Concrete
Bid Open Date: February 23, 2010
Department: Various
Project Manager: Toni Broom

Funding: Various
Project No.: NA
CIP No.: NA
PW Agenda No.: PW012610-06

Item No.	Description	Quantity	Simon Contractors of SD		J&J Asphalt		Hills Materials	
			RC	SD	RC	SD	RC	SD
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Class G Type 1, PG64-28, Per Ton	600	\$ 62.00	\$ 37,200.00	\$ 67.50	\$ 40,500.00	\$ 62.50	\$ 37,500.00
2	Class G Type 1, PG58-28, or PG64-22, Per Ton	1200	\$ 56.00	\$ 67,200.00	\$ 60.70	\$ 72,840.00	\$ 58.00	\$ 69,600.00
3	Class G Type 2, PG64-28, Per Ton	700	\$ 65.00	\$ 45,500.00	\$ 68.50	\$ 47,950.00	\$ 65.75	\$ 46,025.00
4	Cold Mix, Class G Type 2 MC250, Per Ton	100	\$ 70.00	\$ 7,000.00	\$ 85.00	\$ 8,500.00	\$ 63.00	\$ 6,300.00
5	Total			\$ 156,900.00		\$ 169,790.00		\$ 159,425.00

Recommended Vendor: Simon Contractors of SD, Inc.

BID AWARD SUMMARY

LETTING DATE: February 23, 2010

PROJECT: Limestone Gravel

RECOMMENDATION: Award Total Bid in the amount of \$86,531.00 to Hills Materials Company at the March 1, 2010 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

Hills Materials Company

TOTAL BID

\$86,531.00

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$86,531.00 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUND	
ESTIMATED COST:	\$75,000.00

APPROPRIATION DATA

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUNDING CENTER	
BID AMOUNT	\$86,531.00

PROJECT MANAGER:


Toni Broom, Compliance Specialist

Date: February 24, 2010

Proposal Tabulation for: Limestone Gravel
Bid Open Date: February 23, 2010
Department: Public Works
Project Manager: Toni Broom

Funding: Various
Project No.: NA
CIP No.: NA
PW Agenda No.: PW012610-07

Item No.	Description	Quantity	Hills Materials		Unit Price	Extended Price	Unit Price	Extended Price
			RC	SD				
			Unit Price	Extended Price				
1	3/8" Cover Coat Aggregate (Chips) (Clean), Tons	350	\$ 15.80	\$ 5,530.00				
2	3/4" Gravel Base, Tons	50	\$ 8.90	\$ 445.00				
3	1" Gravel Base, Tons	3600	\$ 8.90	\$ 32,040.00				
4	1" Clean Rock, Tons	75	\$ 10.80	\$ 810.00				
5	1-1/2" Concrete Rock, Tons	10	\$ 10.60	\$ 106.00				
6	2" Sugar Rock, Tons	300	\$ 12.50	\$ 3,750.00				
7	3-1/2" Clean, Tons	2500	\$ 11.50	\$ 28,750.00				
8	3" Ballast, Tons	800	\$ 12.50	\$ 10,000.00				
9	RipRap, Shall meet SDDOT Standard Specifications, and riprap size will be determined upon request.	100	\$ 35.00	\$ 3,500.00				
10	Delivery to Rapid City Landfill, Rapid City Regional Airport, Rapid City Water Reclamation Facility, Per Ton	250	\$ 6.40	\$ 1,600.00				
11	Total			\$ 86,531.00				

Recommended Vendor: Hills Materials

BID AWARD SUMMARY

LETTING DATE: February 23, 2010

PROJECT: 2010 Roadway Lane Line Painting Project
Project No. PM10-1860 / CIP No. 50594

RECOMMENDATION: Award Total Bid in the amount of \$61,420.00 to Traffic Services Company, LLC at the March 1, 2010 Council Meeting.

BIDDER'S SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Traffic Services Company, LLC	\$ 61,420.00
Dakota Barricade, LLC	\$100,000.00

City staff recommends awarding this project to Traffic Services Company, LLC for a total bid amount of \$61,420.00 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Traffic Engineering
ADVERTISING AUTHORITY	\$75,000.00	\$75,000.00
ENGINEER'S ESTIMATE	\$74,820.00	\$74,820.00

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Traffic Engineering
COST CENTER		0205
LINE ITEM		4254
FUNDING CENTER		0101
BID AMOUNT	\$61,420.00	\$61,420.00

PROJECT MANAGER:


John Less, PE

DATE:

25 FEB 2010

BID TABULATION
2010 ROADWAY LANE LINE PAINTING PROJECT
PROJECT NO. PM10-1860 / CIP NO. 50594
BID LETTING DATE: FEBRUARY 23, 2010

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		TRAFFIC SERVICES COMPANY, LLC		DAKOTA BARRICADE, LLC	
				UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
1	MOBILIZATION	LS	1.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$3,100.00	\$3,100.00
2	4-INCH WHITE PAINT MARKING	LF	480,000.00	\$0.063	\$30,240.00	\$0.053	\$25,440.00	\$0.085	\$40,800.00
3	4-INCH YELLOW PAINT MARKING	LF	660,000.00	\$0.063	\$41,580.00	\$0.053	\$34,980.00	\$0.085	\$56,100.00
TOTALS									

I certify that, to the best of my knowledge, this is a true tabulation of bids received for this project.


 John Less, PE
 Project Manager

25 FEB 2010
 Date

Contract awarded to _____ in the amount of \$ _____ at the _____ Council Meeting.

BID AWARD SUMMARY

LETTING DATE: February 23, 2010

PROJECT: Odor Control Chemical for Lift Stations

RECOMMENDATION: Award Total Bid in the amount of \$64,800.00 to Siemens Water Technologies Corporation at the March 1, 2010 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

Siemens Water Technologies Corporation

TOTAL BID

\$64,800.00

City staff recommends awarding this project to Siemens Water Technologies Corporation for a total bid amount of \$64,800.00 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Water Reclamation
COST CENTER	7072
LINE ITEM	4264
FUND	0604
ESTIMATED COST:	\$75,000.00

APPROPRIATION DATA

FUNDING SOURCE	Water Reclamation
COST CENTER	7072
LINE ITEM	4264
FUNDING CENTER	0604
BID AMOUNT	\$64,800.00

PROJECT MANAGER:


Toni Broom, Compliance Specialist

Date: February 24, 2010

Bid Tabulation for: Odor Control Chemical for Lift Stations

Bid Open Date: February 23, 2010

Department: Water Reclamation

Project Manager: Toni Broom/Dave Van Cleave

Funding: 0604/7072/4264

Project No.: NA

CIP No.: NA

PW Agenda No.: PW012610-05

Item No.	Description	Quantity	Siemens Water Technologies Corp					
			Sarasota	FL	Unit Price	Extended Price	Unit Price	Extended Price
1	Odor Control Chemical for Lift Stations	24,000	\$ 2.70	\$ 64,800.00				
	Total			\$ 64,800.00				

BID AWARD SUMMARY

LETTING DATE: February 23, 2010

PROJECT: Sander Spreader Truck – Street Division

RECOMMENDATION: Award Total Bid in the amount of \$185,127.75 to Sanitation Products, Inc. at the March 1, 2010 Council Meeting.

BIDDERS' SUMMARY

<u>CONTRACTORS</u>	<u>SANDER/SPREADER</u>	<u>TOTAL BID</u>
Sanitation Products	\$185,127.75	\$185,127.75
Boyer Trucks	\$193,295.00	\$193,295.00
Eddie's Truck Sales	\$192,203.00	\$192,203.00

City staff recommends awarding this project to Sanitation Products, Inc. for a total bid amount of \$185,127.75 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Street Dept
COST CENTER	0302
LINE ITEM	4360
FUND	0101
ESTIMATED COST:	\$230,000.00

APPROPRIATION DATA

FUNDING SOURCE	Street Dept
COST CENTER	0302
LINE ITEM	4360
FUNDING CENTER	0101
BID AMOUNT	\$185,127.75

PROJECT MANAGER: 
Toni Broom, Compliance Specialist

Date: February 24, 2010

Bid Tabulation for: Sander Spreader w/ Plow
Bid Open Date: February 23, 2010
Department: Streets
Project Manager: Toni Broom/Don Brumbaugh

Funding: 0101/0302/4360
Project No.: NA
CIP No.: NA
PW Agenda No.: PW011210-05

2 Addendums Issued

Item No.	Description	Quantity	Eddie's Truck		Boyer Trucks		Sanitation Products	
			Unit Price	Extended Price	Sioux Falls	SD	Sioux Falls	SD
1	Current Model Year Sander Spreader Truck with Plow, per specifications, complete and ready for use intended and delivered F.O.B., Street Division	1	\$ 192,203.00	\$ 192,203.00	\$ 193,295.00	\$ 193,295.00	\$ 185,127.75	\$ 185,127.75

Recommended Vendor: Sanitation Products Inc.