

BID SUMMARY
March 21, 2011

1. No. CC032111-02.1 – Well No. 8 Pump Replacement Project No. W10-1896 / CIP No. 50832 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$65,000.00
ENGINEER'S ESTIMATE	\$65,000.00

Base Bid

1. Weston Engineering, Inc.**	\$54,115.00
2. Layne Christensen Company**	\$44,728.29

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

** Bid Bond Submitted

2. No. CC032111-02.2 – North Pinedale Reservoir for Good Samaritan Society Project No. W10-1890 / CIP No. 50832 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$1,600,000.00
ENGINEER'S ESTIMATE	1,600,000.00

Base Bid

1. Hills Materials Company**	\$1,687,896.66
2. Heavy Constructors, Inc.**	\$1,675,840.87
3. Quinn Construction, Inc.**	\$1,649,308.00
4. Mainline Contracting, Inc.**	\$1,554,107.00

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

** Bid Bond Submitted

3. No. CC032111-02.3 – Kepps Water Main Extension Project No. W08-1702 / CIP No. 50625 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$650,000.00
ENGINEER'S ESTIMATE	\$755,000.00

Base Bid

1. Ladner Excavating & Trenching LLC**	\$845,215.80
2. Hills Materials Company**	\$706,711.35
3. Mainline Contracting, Inc.**	\$1,058,791.45
4. Quinn Construction, Inc.**	\$899,311.30

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

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

**4. No. CC032111-02.4 – Dyess Avenue & Beale Street Overlay Project No. ST09-1826 / CIP No. 50775
(Opened on March 15, 2011)**

ADVERTISING AUTHORITY	\$92,200.00
ENGINEER'S ESTIMATE	\$90,300.00

Base Bid

1. J & J Asphalt Company**	\$60,790.00
2. Simon Contractors of SD, Inc.**	\$82,125.00
3. Hills Materials Company**	\$63,473.00

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

** Bid Bond Submitted

**5. No. CC032111-02.5 – Rapid Creek Trunk Sewer Manhole Rehabilitation Project No. SS10-1852 / CIP
No. 50194 (Opened on March 15, 2011)**

ADVERTISING AUTHORITY	\$225,000.00
ENGINEER'S ESTIMATE	\$299,063.00

Base Bid

1. Mainline Contracting, Inc.**	\$361,750.00
2. Hills Materials Company**	\$279,981.00

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

** Bid Bond Submitted

**6. No. CC032111-02.6 – Pavement Marking – Lane Line Painting Project No. PM11-1934 / CIP No.
50594 (Opened on March 15, 2011)**

ADVERTISING AUTHORITY	\$61,050.00
ENGINEER'S ESTIMATE	\$61,005.00

Base Bid

1. Dakota Barricade, LLC*	\$64,455.00
2. Traffic Services Company, LLC**	\$81,232.00

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

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

7. No. CC032111-02.7 – Tandem Roll-Off Truck, Solid Waste Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$140,000.00
ENGINEER'S ESTIMATE

	Base Bid
1. Eddies Truck Sales**	\$139,377.06
2. Eddies Truck Sales**	\$141,248.00
3. Eddies Truck Sales**	\$136,377.06
4. Eddies Truck Sales**	\$138,560.00
5. Sheehan Mack Sales**	\$159,685.00
6. Boyer Ford Truck Sales*	\$158,897.00
7. Boyer Ford Truck Sales (not provided)	\$161,080.00
8. Sanitation Products*	\$155,438.00

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

** Bid Bond Submitted

8. No. CC032111-02.8 – Water Treatment Coagulant, Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$50,000.00
ENGINEER'S ESTIMATE

	Base Bid
1. Nalco Company**	\$48,000.00
2. Kemira Water Solutions, Inc.*	\$29,500.00
3. PENCCO, Inc.	No Bid
4. Thatcher Company of Montana	No Bid

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

** Bid Bond Submitted

9. No. CC032111-02.9 – Hydrofluosilicic Acid (Fluoride), Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$22,000.00
ENGINEER'S ESTIMATE

	Base Bid
1. Hawkins, Inc.**	\$85,280.00
2. PENCCO, Inc.	No Bid
3. Thatcher Company of Montana	No Bid

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

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

10. No. CC032111-02.10 – Chlorine Gas, Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$22,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Hawkins, Inc.**	\$23,380.00
2. PENCCO, Inc.	No Bid

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

** Bid Bond Submitted

11. No. CC032111-02.11 – Odor Control Chemical for Lift Stations, Water Reclamation Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$75,000.00
ENGINEER'S ESTIMATE	\$

	Base Bid
1. Hawkins, Inc.**	\$68,640.00
2. Siemens Water Technologies Corp.**	\$77,520.00
3. PENCCO, Inc.	No Bid
4. Thatcher Co of Montana	No Bid

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

** Bid Bond Submitted

12. No. CC032111-02.12 – Sodium Chloride (Salt), Street Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$500,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Pheasant Country Express*	\$375,000.00
2. BlackStrap, Inc.*	\$380,000.00
3. BlackStrap, Inc.*	\$392,000.00
4. Nebraska Salt & Grain Co.*	\$359,500.00
5. Cargill, Inc.**	\$455,900.00
6. Cargill, Inc.**	\$549,650.00
7. Nebraska Salt & Grain Co.* (summer)	\$717,500.00 ¹
8. Nebraska Salt & Grain Co.* (winter)	\$792,500.00 ¹

¹ Alternate Product

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

** Bid Bond Submitted

BID SUMMARY
March 21, 2011

13. No. CC032111-02.13 – Sweeper Broom Refills, Street Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$30,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. Old Dominion Brush Co.**	\$19,735.00
2. United Rotary Brush Corporation**	\$19,500.56
3. West Coast Equipment, Inc.*	\$22,576.40
4. Lacial Equipment Company, Inc. (not provided)	\$25,018.50

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

** Bid Bond Submitted

14. No. CC032111-02.14 – New Current Year Model Wide Area Mower, Parks and Recreation Department (Opened on March 17, 2011)

ADVERTISING AUTHORITY	\$55,000.00
ENGINEER'S ESTIMATE	

	Base Bid
1. RDO Equipment**	\$49,350.00
2. Midwest Turf & Irrigation**	\$47,629.00
3. Turfwerks**	\$49,720.00

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

** Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 15, 2011

PROJECT: Odor Control Chemical for Lift Stations, Water Reclamation Division

RECOMMENDATION: Award Total Bid in the amount of \$68,640.00 to Hawkins, Inc. at the March 21, 2011 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

PENCCO, Inc.
Thatcher Co of Montana
Hawkins, Inc.
Siemens Water Technologies

TOTAL BID

No Bid
No Bid
\$68,640.00
\$77,520.00

City staff recommends awarding this product to Hawkins, Inc. for a total bid amount of \$68,640.00 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	\$68,640.00

PROJECT MANAGER:


Toni Broom, Compliance Specialist

Date: March 16, 2011

Bid Tabulation for: Odor Control Chemical for Lift S
Bid Open Date: March 15, 2011
Department: Water Reclamation
Project Manager: Toni Broom/Dave Van Cleave

Funding: 0604/7072/4264
Project No.: NA
CIP No.: NA
PW Agenda No.: PW020111-09

Item No.	Description	Quantity	Hawkins, Inc.		Siemens Water Tech		PENCCO, Inc.		Thatcher Co of Montana	
			Black Hawk	SD	Sarasota	FL	San Felipe	Tx	Missoula	MT
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Odor Control Chemical for Lift Stations	24,000	\$ 2.86	\$68,640.00	\$ 2.99	\$71,760.00	NO BID		NO BID	
	Total			\$68,640.00		\$71,760.00				

Recommended Vendor: Hawkins, Inc.