

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: Sweeper Broom Refills – Street Division

RECOMMENDATION: Reject All Bids and Authorize Rebidding at the March 21, 2011 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

United Rotary Brush Company	\$19,500.56
Old Dominion Brush Company	\$19,735.00
West Coast Equipment, Inc.	\$22,576.40
Lacal Equipment Company*	\$25,018.50

*No bid bond or cashier's check

City staff recommends rejecting all bids and rebidding. Specifications will be changed to allow conversion of all sweepers to one piece brooms versus two piece brooms for increased efficiency and reduced costs.

ADVERTISING AUTHORITY

FUNDING SOURCE	Street Cleaning
COST CENTER	0401
LINE ITEM	4253
FUND	0101
ESTIMATED COST:	\$30,000.00

APPROPRIATION DATA

FUNDING SOURCE	Street Cleaning
COST CENTER	0401
LINE ITEM	4253
FUNDING CENTER	0101
BID AMOUNT	\$

PROJECT MANAGER:


Toni Broom, Compliance Specialist

Date: March 16, 2011

Bid Tabulation for: Sweeper Broom Refills

Bid Open Date: March 15, 2011

Department: Streets

Project Manager: Don Brumbaugh/Toni Broom

Funding: 0101/0401/4253

Project No.: NA

CIP No.: NA

PW Agenda No.: PW020111-13

Item No.	Description	Quantity	West Coast Equip Inc Glendale AZ		Lacal Equip Co* Jackson Center OH		United Rotary Brush Corp Lenexa KS		Old Dominion Brush Co. Kansas City MO	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Johnson VT650 Series, Poly Broom Segments, 16" o/s, 5" i/s, each	10 Sets (430 Segments)	\$ 6.88	\$ 2,958.40	\$ 2,214.50	\$ 2,214.50	\$ 217.58	\$ 2,175.80	\$ 279.50	\$ 2,795.00
2	Main broom, Johnston 605 and 650, 5" x 15" x 52.5", per each	24	\$ 267.00	\$ 6,408.00	\$ 235.00	\$ 5,640.00	\$ 233.54	\$ 5,604.96	\$ 210.00	\$ 5,040.00
3	Johnson VT600 Series, Two Piece Main Broom, 406mm x 646 mm	10 Sets (20 Brooms)	\$ 261.00	\$ 2,610.00	\$ 316.40	\$ 3,164.00	\$ 231.98	\$ 2,319.80	\$ 250.00	\$ 2,500.00
4	Gutter Broom Wire, per lbs	10,000	\$ 1.06	\$10,600.00	\$ 1.40	\$14,000.00	\$ 0.94	\$ 9,400.00	\$ 0.94	\$ 9,400.00
5	Total Extended Price			\$22,576.40		\$25,018.50		\$19,500.56		\$19,735.00

*No bid bond or cashier's check provided