

BID SUMMARY  
March 19, 2012

**1. No. CC031912-02.1 – Street Rehabilitation Project – Trout Court Project No. 12-1986 / CIP No. 50844 (Opened on March 13, 2012)**

ADVERTISING AUTHORITY	\$80,000.00	
ENGINEER'S ESTIMATE	\$94,000.00	

		Base Bid
1. J & J Asphalt Company**		\$84,332.60
2. Hills Materials Company**		\$70,824.00
3. Simon Contractors of SD, Inc.**		\$88,150.00
4. Tru-Form Construction, Inc.**		\$97,810.00

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

\*\* Bid Bond Submitted

**2. No. CC031912-02.2 – Perrine Drainage Outfall Element 8 Project No. DR11-1963 / CIP No. 50836 (Opened on March 13, 2012)**

ADVERTISING AUTHORITY	\$80,000.00	
ENGINEER'S ESTIMATE	\$81,000.00	

		Base Bid
1. R.C.S. Construction, Inc.**		\$205,138.59
2. Hills Materials Company**		\$330,502.40

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

\*\* Bid Bond Submitted

**3. No. CC031912-02.3 – City School Administration Center West Steps ADA Ramp Improvements Project No. 12-1993 / CIP No. 50894 (Opened on March 13, 2012)**

ADVERTISING AUTHORITY	\$20,000.00	
ENGINEER'S ESTIMATE	\$23,000.00	

		Base Bid
1. Simon Contractors of SD, Inc.**		\$23,769.00
2. Tru-Form Construction, Inc.**		\$23,152.50

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

\*\* Bid Bond Submitted

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**4. No. CC031912-02.4 – Hot Mixed Asphaltic Concrete, Various City Departments (Opened on March 13, 2012)**

ADVERTISING AUTHORITY \$161,000.00

	Base Bid
1. J & J Asphalt Company**	\$178,650.00
2. Simon Contractors of SD, Inc.**	\$149,000.00
3. Hills Materials Company**	\$147,870.00

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

\*\* Bid Bond Submitted

**5. No. CC031912-02.5 – Ready Mix Concrete, Various City Departments (Opened on March 13, 2012)**

ADVERTISING AUTHORITY \$63,000.00

	Base Bid
1. Pete Lien & Sons, Inc.*	\$65,700.00
2. Hills Materials Company**	\$73,012.50

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

\*\* Bid Bond Submitted

**6. No. CC031912-02.6 – Limestone Gravel, Various City Departments (Opened on March 13, 2012)**

ADVERTISING AUTHORITY \$87,000.00

	Base Bid
1. Pete Lien & Sons, Inc.*	\$52,845.75
2. Hills Materials Company**	\$48,925.00

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

\*\* Bid Bond Submitted

**7. No. CC031912-02.7 – Utility Cut Portland Concrete Replacement, Various City Departments (Opened on March 13, 2012)**

ADVERTISING AUTHORITY \$75,000.00

	Base Bid
1. Brewer Construction*	\$63,100.30
2. Lester-Robbins Construction, Inc.*	\$87,950.00

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

\*\* Bid Bond Submitted

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**8. No. CC031912-02.8 – Water Treatment Coagulant, Water Division (Opened on March 13, 2012)**

ADVERTISING AUTHORITY \$50,000.00

	Base Bid
1. SNF Polydyne	No Bid
2. Nalco Company**	\$57,000.00
3. Kemira Water Solutions, Inc.**	\$32,000.00

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

\*\* Bid Bond Submitted

**9. No. CC031912-02.9 – Hydrofluosilicic Acid (Fluoride), Water Division (Opened on March 13, 2012)**

ADVERTISING AUTHORITY \$70,000.00

	Base Bid
1. Pencco, Inc	No Bid
2. Key Chemical, Inc.	No Bid
3. Hawkins, Inc.**	\$85,196.80

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

\*\* Bid Bond Submitted

**10. No. CC031912-02.10 – Chlorine Gas, Water Division (Opened on March 13, 2012)**

ADVERTISING AUTHORITY \$22,000.00

	Base Bid
1. Hawkins, Inc.**	\$24,900.00
2. DPC Industries, Inc.**	\$23,990.00

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

\*\* Bid Bond Submitted

**11. No. CC031912-02.11 – Odor Control Chemical for Lift Stations, Water Reclamation Division (Opened on March 13, 2012)**

ADVERTISING AUTHORITY \$75,000.00

	Base Bid
1. Hawkins, Inc.**	\$74,400.00
2. Seimens Industry, Inc.**	\$77,520.00

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

\*\* Bid Bond Submitted

**BID SUMMARY**  
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**12. No. CC031912-02.12 – Sodium Chloride (Salt), Street Division (Opened on March 13, 2012)**

ADVERTISING AUTHORITY

\$500,000.00

	Quantity		Total Bid
1. Pheasant Country Express, Inc.*	5,000		\$425,000.00
2. Nebraska Salt & Grain Co.*	5,000		\$369,050.00
3. Cargill, Inc.**	5,000		\$483,000.00
4. Nebraska Salt & Grain Co.*	5,000	Summer	\$743,850.00 <sup>1</sup>
	5,000	Winter	\$843,850.00 <sup>1</sup>

<sup>1</sup> Alternate Product

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

\*\* Bid Bond Submitted

**13. No. CC031912-02.13 – Sweeper Broom Refills, Street Division (Opened on March 13, 2012)**

ADVERTISING AUTHORITY

\$30,000.00

	Base Bid
1. West Coast Equipment, Inc. (non-guaranteed funds0)	\$26,380.00
2. United Rotary Brush Corporation*	\$19,100.00
3. Sanitation Products, Inc.*	\$19,900.00
4. Old Dominion Brush Company, Inc.**	\$25,840.00

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

\*\* Bid Bond Submitted

**BID AWARD SUMMARY****LETTING DATE: March 13, 2012****PROJECT:** Sweeper Broom Refills – Street Division**RECOMMENDATION:** City staff recommends rejecting all bids for this project at the March 19, 2012 Council meeting and authorizing staff to re-advertise for bids.

Bids from United Rotary Brush Company and Sanitation Products did not meet City specifications.

**BIDDERS' SUMMARY****CONTRACTORS**

United Rotary Brush Company  
 Sanitation Products  
 Old Dominion Brush Co.  
 West Coast Equipment, Inc.

**TOTAL BID**

\$19,100.00  
 \$19,900.00  
 \$25,840.00  
 \$26,380.00

**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: Chamber SerrisDate: 3/15/12

**Bid Tabulation for:** Sweeper Broom Refills  
**Bid Open Date:** March 13, 2012  
**Department:** Streets  
**Project Manager:** Don Brumbaugh/Gena Miller

**Funding:** 0101/0401/4253  
**Project No.:** NA  
**CIP No.:** NA  
**PW Agenda No.:** PW013112-14

Item No.	Description	Quantity	West Coast Equip Inc Glendale AZ		Sanitation Products* Sioux Falls SD		Old Dominion Brush Co. Kansas City MO		United Rotary Brush Corp* Lenexa KS			
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price		
1	Main broom, Johnston 605 and 650, 5" x 15" x 52.5", per each	28	\$ 329.00	\$ 9,212.00	\$ 200.00	\$ 5,600.00	\$ 280.00	\$ 7,840.00	\$ 175.00	\$ 4,900.00		
2	Main broom, Johnston 605 and 650, 5" x 15" x 50.5", per each	28	\$ 256.00	\$ 7,168.00	\$ 225.00	\$ 6,300.00	\$ 300.00	\$ 8,400.00	\$ 250.00	\$ 7,000.00		
3	Gutter Broom Wire, per lbs	8,000	\$ 1.25	\$ 10,000.00	\$ 1.00	\$ 8,000.00	\$ 1.20	\$ 9,600.00	\$ 0.90	\$ 7,200.00		
	<b>Total Extended Price</b>			\$ 26,380.00		\$ 19,900.00		\$25,840.00		\$ 19,100.00		

\*Bid did not meet City specifications

Recommended Vendor: None