

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:** CSAC West Steps ADA Ramp Improvements  
Project No. 12-1993 / CIP No. 50894

**RECOMMENDATION:** Award Total Bid in the amount of \$23,152.50 to Tru-Form Construction, Inc. at the March 19, 2012 Council Meeting.

**BIDDER'S SUMMARY****CONTRACTORS****TOTAL BID**

Tru-Form Construction, Inc.	\$23,152.50
Simon Contractors of SD, Inc.	\$23,769.00

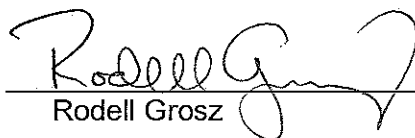
City staff recommends awarding this project to Tru-Form Construction, Inc. for a total bid amount of \$23,152.50 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Government Buildings	RCAS
ADVERTISING AUTHORITY	\$20,000.00	\$12,000.00	\$8,000.00
ENGINEER'S ESTIMATE	\$23,000.00		

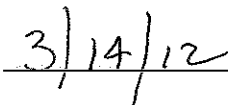
**APPROPRIATION DATA:**

FUNDING SOURCE	TOTAL	Government Buildings	RCAS
COST CENTER		8915	8915
LINE ITEM		4320	4320
FUNDING CENTER		0505	0505
BID AMOUNT	\$23,152.50	\$13,891.50	\$9,261.00

PROJECT MANAGER:

  
Rodell Grosz

DATE:

  
3/14/12

**PROJECT NAME: CITY SCHOOL ADMINISTRATION CENTER – WEST STEPS ADA RAMP IMPROVEMENTS**

**PROJECT NUMBER: PROJECT NO. 11-1993**

**LET DATE: MARCH 13, 2012**

**LOW BID AMOUNT: \$23,152.50**

ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		TRU-FORM CONSTRUCTION INC		SIMON CONTRACTORS OF SD INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1.00	\$1,102.50	\$1,102.50	\$2,100.00	\$2,100.00	\$600.00	\$600.00
2	REMOVE PCC CONCRETE PANELS	SF	255.00	\$2.50	\$637.50	\$3.00	\$765.00	\$4.00	\$1,020.00
3	REMOVE WEST ENTRANCE STEPS	LS	1.00	\$1,500.00	\$1,500.00	\$1,050.00	\$1,050.00	\$1,125.00	\$1,125.00
4	REMOVE AND SALVAGE BRICK PAVERS	SF	220.00	\$3.00	\$660.00	\$3.00	\$660.00	\$4.25	\$935.00
5	INSTALL CONCRETE ADA RAMP	SF	145.00	\$30.00	\$4,350.00	\$50.00	\$7,250.00	\$53.00	\$7,685.00
6	INSTALL PCC CONCRETE PAD	SF	360.00	\$10.00	\$3,600.00	\$5.00	\$1,800.00	\$6.40	\$2,304.00
7	INSTALL ENTRANCE STEPS (SETS OF 4)	EA	2.00	\$2,000.00	\$4,000.00	\$750.00	\$1,500.00	\$1,150.00	\$2,300.00
8	FURNISH & INSTALL NEW HANDRAILS	LF	73.00	\$50.00	\$3,650.00	\$42.50	\$3,102.50	\$50.00	\$3,650.00
9	REMOVE AND RE-SET BENCH IN EXISTING POSTS AND FOOTING	LS	1.00	\$500.00	\$500.00	\$200.00	\$200.00	\$250.00	\$250.00
10	REMOVE AND RE-SET BENCH WITH NEW FOOTINGS AND SUPPORT POSTS	LS	1.00	\$850.00	\$850.00	\$800.00	\$800.00	\$635.00	\$635.00
11	RE-LOCATE EXISTING LIGHT IN BRICK PLANTER	LS	1.00	\$250.00	\$250.00	\$1,625.00	\$1,625.00	\$725.00	\$725.00
12	BASE COURSE IN PLACE	TN	20.00	\$20.00	\$400.00	\$65.00	\$1,300.00	\$42.00	\$840.00
13	INCIDENTAL	LS	1.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,700.00	\$1,700.00
<b>TOTAL</b>					\$23,000.00		\$23,152.50		\$23,769.00

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

*Rodell Grosz* / 3/14/12  
 Rodell Grosz Date  
 Project Manager

Contract awarded to Tru-Form Construction, Inc. in the amount of \$23,152.50 at the March 19, 2012 Council Meeting.