

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

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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 ¹
	5,000	Winter	\$843,850.00 ¹

¹ 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: Limestone Gravel

RECOMMENDATION: Award Total Bid in the amount of \$48,925.00 to Hills Materials Company at the March 19, 2012 Council Meeting.

BIDDERS' SUMMARY

CONTRACTORS

Pete Lien & Sons, Inc.
Hills Materials Company

TOTAL BID

\$52,845.75
\$48,925.00

City staff recommends awarding this project to Hills Materials Company for a total bid amount of \$48,925.00 based on unit pricing with the following appropriation:

ADVERTISING AUTHORITY

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUND	
ESTIMATED COST:	\$87,000.00

APPROPRIATION DATA

FUNDING SOURCE	Various
COST CENTER	Various
LINE ITEM	
FUNDING CENTER	
BID AMOUNT	\$48,925.00

Project Manager: Chamber Suite

Date: 3/15/12

Proposal Tabulation for: Limestone Gravel
Bid Open Date: March 13, 2012
Department: Public Works
Project Manager: Amber Sitts

Funding: Various
Project No.: NA
CIP No.: NA
PW Agenda No.: PW013112-18

Item No.	Description	Quantity	Pete Lien & Sons		Hills Materials Company		Unit Price	Extended Price
			RC	SD	RC	SD		
			Unit Price	Extended Price	Unit Price	Extended Price		
1	3/8" Cover Coat Aggregate (Chips) (Clean), Tons	350	\$ 14.00	\$ 4,900.00	\$ 16.00	\$ 5,600.00		
2	3/4" Gravel Base, Tons	50	\$ -	\$ -	\$ 8.10	\$ 405.00		
3	1" Gravel Base, Tons	3600	\$ 8.35	\$ 30,060.00	\$ 7.50	\$ 27,000.00		
4	1" Clean Rock, Tons	75	\$ 9.95	\$ 746.25	\$ 10.20	\$ 765.00		
5	1-1/2" Concrete Rock, Tons	10	\$ 10.45	\$ 104.50	\$ 10.00	\$ 100.00		
6	3" Sugar Rock, Tons	300	\$ 11.75	\$ 3,525.00	\$ 9.60	\$ 2,880.00		
7	3" Ballast, Tons	800	\$ 11.75	\$ 9,400.00	\$ 9.50	\$ 7,600.00		
8	RipRap, Shall meet SDDOT Standard Specifications, and riprap size will be determined upon request.	100	\$ 24.85	\$ 2,485.00	\$ 27.00	\$ 2,700.00		
9	Delivery to Rapid City Landfill, Rapid City Regional Airport, Rapid City Water Reclamation Facility, Per Ton	250	\$ 6.50	\$ 1,625.00	\$ 7.50	\$ 1,875.00		
10	Total			\$ 52,845.75		\$ 48,925.00		

Recommended Vendor: Hills Materials Company