

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

BID SUMMARY  
March 19, 2012

**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

BID SUMMARY  
March 19, 2012

**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  
March 19, 2012

**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:** Hydrofluosilicic Acid (Fluoride), Water Division**RECOMMENDATION:** Award Total Bid in the amount of \$85,196.80 to Hawkins, Inc. at the March 19, 2012 Council Meeting.**BIDDERS' SUMMARY****CONTRACTORS**

PENCCO, Inc.  
 Key Chemical, Inc.  
 Hawkins, Inc.

**TOTAL BID**

No Bid  
 No Bid  
 \$85,196.80

City staff recommends awarding this product to Hawkins, Inc. for a total bid amount of \$85,196.80 based on unit pricing with the following appropriation:

**ADVERTISING AUTHORITY**

FUNDING SOURCE	Water
COST CENTER	7011
LINE ITEM	4264
FUND	0602
ESTIMATED COST:	\$70,000.00

**APPROPRIATION DATA**

FUNDING SOURCE	Water
COST CENTER	7011
LINE ITEM	4264
FUNDING CENTER	0602
BID AMOUNT	\$85,196.80

Project Manager: Amber SizerDate: 3/15/12

Bid Tabulation for: Hydrofluosilicic Acid (Fluoride)

Funding: 0602/7011/4264

Bid Receive Date: March 13, 2012

Department: Water Division

PW013112-20

Project Manager: Amber Sitts/John Wagner

Item No.	Description	Quantity	Hawkins, Inc.		PENCCO, Inc.		Key Chemical Inc.	
			RC	SD	San Felipe	TX	Waxhaw	NC
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Fluoride-Fluorosilicic Acid (Hydrofluosilicic Acid) as per specifications	16,000	\$ 5.3248	\$ 85,196.80	NO BID		NO BID	

**Recommended Vendor: Hawkins, Inc.**