

BID SUMMARY  
October 1, 2012

**8. No. CC100112-02.8 – Liquid Road Deicer, Street Division (Opened on September 25, 2012)**

	Quantity	Unit Price	Total
EnviroTech Services, Inc.*	10,000	\$1.30	\$13,000.00

**9. No. CC100112-02.9 – Ice Sanding Material, Street Division (Opened on September 25, 2012)**

	Quantity	Unit Price	Total
Pete Lien & Sons, Inc.**	5,000	\$15.50	\$77,500.00

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

ADVERTISING AUTHORITY

\$30,000.00\*

\*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

**10. No. CC100112-02.10 – Snow Removal Operations for City Parking Lot Number 4, for Public Works Department (Opened on September 25, 2012)**

	Snow Event 2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.	\$400.00	\$656.00	\$1,056.00

**11. No. CC100112-02.11 – Snow Removal Operations for City Parking Lot Number 5, for Public Works Department (Opened on September 25, 2012)**

	Snow Event 2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.	\$640.00	\$938.00	\$1,578.00

**12. No. CC100112-02.12 – Snow Removal Operations for City Parking Lot Number 6-2, for Public Works Department (Opened on September 25, 2012)**

	Total
G. J. Holsworth & Son, Inc.	\$200.00 per hour

**13. No. CC100112-02.13 – Snow Removal Operations for City Parking Lot Number 7, for Public Works Department (Opened on September 25, 2012)**

	Snow Event 2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.	\$428.00	\$563.00	\$991.00

**14. No. CC100112-02.14 – Snow Removal Operations for City Parking Lot Number 8, for Public Works Department (Opened on September 25, 2012)**

	Snow Event 2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.	\$306.00	\$400.00	\$706.00

**15. No. CC100112-02.15 – Snow Removal Operations for City Parking Lot Number 9, for Public Works Department (Opened on September 25, 2012)**

	Snow Event 2-6"	Over 6"	Total
G. J. Holsworth & Son, Inc.	\$213.00	\$438.00	\$651.00

**BID AWARD SUMMARY****LETTING DATE: September 25, 2012**

**PROJECT:** Snow Removal Operations for City Parking Lot Number 5  
(On St. Joseph Street, between 5<sup>th</sup> Street & 6<sup>th</sup> Street)

**RECOMMENDATION:** Award Total Bid in the amount of \$640.00 per snow event (2-6" snow) and \$938.00 per snow event (over 6" snow) to GJ Holsworth & Son, Inc. at the October 1, 2012, Council Meeting.

**BIDDER'S SUMMARY**

<u>CONTRACTOR</u>	<u>2-6" Snow Event PRICE</u>	<u>Over 6" Snow Event PRICE</u>	<u>TOTAL</u>
GJ Holsworth & Son, Inc.	\$640.00	\$938.00	\$1,578.00

City staff recommends awarding this project to GJ Holsworth & Son, Inc., Inc. for a total bid amount of \$640.00 for a 2-6" snow event and \$938.00 for an over 6" snow event with the following appropriation.

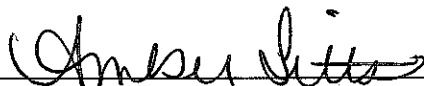
FUNDING SOURCE	TOTAL	PL&A
ADVERTISING AUTHORITY	\$30,000.00	\$30,000.00

**APPROPRIATION DATA:**

FUNDING SOURCE	TOTAL	PL&A
COST CENTER		0870
LINE ITEM		4225
FUNDING CENTER		0610
BID AMOUNT	\$30,000.00	\$30,000.00*

\*Budgeted amount for all City owned lots. Actual expenditures based on number of snow events.

Project Manager:


Date: September 25, 2012