

FOR BOARD ACTION

Agenda Item # 4. a.

Meeting Date:

2/28/06

SUBJECT: CONSIDERATION OF BIDS
WATER STORAGE TANK REPAIR / REPAINTING
NORTHERN HEIGHTS HIGH LEVEL STANDPIPE

PREPARED BY: Cary Johnson, Supervisor of Water Operations

ITEM DESCRIPTION:

Six bids were received and opened on February 22nd, 2006, for Water Storage Tank Repair/Repainting work to be completed during 2006.

This work consists of exterior coating repair/replacement and interior coating replacement on the 1,000,000 gallon Northern Heights High Level Standpipe. A breakdown of the bids is attached.

Maguire Iron, Inc. was the lowest overall project bidder with a total bid price of \$179,585.

The Water M&C budget for 2006 includes \$130,000 for this project.

While the low bid is above our budgeted amount, based on the fact we received six bids from qualified contractors, we feel it is appropriate to go ahead with this project. We will make adjustments in the Water budget to compensate for the increased tower painting costs.

UTILITY BOARD ACTION REQUESTED:

It is requested the Board recommend approval of a contract with Maguire Iron, Inc. in the amount of \$179,585, and to request the Mayor and City Clerk to execute the contract.



General Manager



Date

ROCHESTER PUBLIC UTILITIES

AGREEMENT FOR WATER STORAGE TANK REPAIR-REPAINTING:

1,000,000 gallon Northern Heights High Level Standpipe NE

THIS AGREEMENT made this 28th day of February, 2006, by and between the City of Rochester, Minnesota, a Minnesota municipal corporation, acting through its Public Utility Board, hereinafter called "City", and Maguire Iron, Inc. a South Dakota Corporation, hereinafter called "Contractor".

WHEREAS, the City has solicited a proposal from the Contractor for the water storage tank repair-repainting described in the specifications and contract documents.

WHEREAS, the City desires to engage the services of the Contractor according to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the above premises and of the terms and conditions contained herein, the parties hereto agree as follows.

Article I. Scope of Services. The Contractor shall furnish all labor, materials, equipment and supervision for the general, mechanical, and electrical construction for the repainting and repair described in the specifications and contract documents.

Article II. Payment. The City agrees to pay the Contractor the sum of \$179,585 for the services described herein, subject to the terms and conditions of payment described in the Contract Documents.

Article III. Term. The term of this agreement shall commence on the date of this Agreement and shall continue until completion and acceptance of the work by the City.

CONTRACTOR

By _____

Its _____

By _____

Its _____

CITY OF ROCHESTER

By _____
Its Mayor

Attest _____
Its City Clerk

Approved as to Form _____
Its City Attorney

ROCHESTER PUBLIC UTILITIES

Reviewed by _____
Its General Manager

ACKNOWLEDGEMENT OF CORPORATION AUTHORIZED SIGNATURE

STATE OF MINNESOTA

COUNTY OF _____

On this _____ day of _____, 20____, before me

appeared _____ to me personally known, who,
(name of officer)

being by me duly sworn, did say that he/she is the _____
(title)

of _____ a corporation; and that said instrument
(name of corporation)

was executed in behalf of said _____, acknowledged said
(name of officer)

instrument to be the free act and deed of said corporation.

Notary Public _____

County _____

My Commission Expires _____

Northern Heights High Level Standpipe - Repair / Repainting

Bids Due: 2/22/06 : 1:00PM

<u>Bidder</u>	<u>H&H Coating</u>	<u>Maguire Iron</u>	<u>Abhe & Svoboda</u>	<u>Classic Protective</u>	<u>TMI Coatings</u>	<u>Temver Coatings</u>
Bid Bond/Check (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes
Interior Coating Replacement	\$109,200.00	\$89,790.00	\$231,350.00	\$113,750.00	\$107,000.00	\$105,600.00
Exterior Coating Replacement	\$68,000.00	\$63,270.00	\$115,800.00	\$124,675.00	\$70,000.00	\$69,300.00
Grinding or Power Tool Cleaning @ 15hrs	\$1,875.00	\$1,500.00	\$2,850.00	\$1,350.00	\$1,350.00	\$1,650.00
Caulking (seam sealing) @ 67'	\$1,005.00	\$335.00	\$670.00	\$1,675.00	\$670.00	\$536.00
F&I Safety Climb	\$2,500.00	\$3,490.00	\$10,800.00	\$3,000.00	\$1,200.00	\$3,800.00
Additional Unit Price Welding in any encountered	\$1,200.00	\$1,200.00	\$1,640.00	\$1,000.00	\$600.00	\$1,440.00
Total	\$183,760.00	\$179,585.00	\$363,110.00	\$245,450.00	\$180,820.00	\$182,326.00

Selected based on bid price & previous work history with contractor

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<u>Bidder</u>	<u>H&H Coating</u>	<u>Maguire Iron</u>	<u>Abhe & Svoboda</u>	<u>Classic Protective</u>	<u>TMI Coatings</u>	<u>Tenver Coatings</u>
Bid Bond/Check (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes
Interior Coating Replacement	\$109,200.00	\$89,790.00	\$231,350.00	\$113,750.00	\$107,000.00	\$105,600.00
Exterior Coating Replacement	\$68,000.00	\$83,270.00	\$115,800.00	\$124,675.00	\$70,000.00	\$69,300.00
Grinding or Power Tool Cleaning @ 15hrs	\$1,875.00	\$1,500.00	\$2,850.00	\$1,350.00	\$1,350.00	\$1,650.00
Caulking (seam sealing) @ 67'	\$1,005.00	\$335.00	\$670.00	\$1,675.00	\$670.00	\$536.00
F&I Safety Climb	\$2,500.00	\$3,490.00	\$10,800.00	\$3,000.00	\$1,200.00	\$3,800.00
Additional Unit Price Welding in any encountered	\$1,200.00	\$1,200.00	\$1,640.00	\$1,000.00	\$600.00	\$1,440.00
Total	\$183,780.00	\$179,585.00	\$363,110.00	\$245,450.00	\$180,820.00	\$182,326.00

Selected based on bid price & previous work history with contractor

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RESOLUTION

BE IT RESOLVED by the Public Utility Board of the City of Rochester, Minnesota, to approve a contract agreement with Maguire Iron, Inc., and request the Mayor and the City Clerk to execute the contract for

WATER STORAGE TANK REPAIR-REPAINTING
(1,000,000 gallon Northern Heights High Level Standpipe)

The amount of the contract agreement to be ONE HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED EIGHTY-FIVE AND 00/100 DOLLARS (\$179,585.00) and Maguire Iron, Inc. being the low bidder.

Passed by the Public Utility Board of the City of Rochester, Minnesota, this 28th day of February, 2006.

President

Secretary