

FOR BOARD ACTION

Agenda Item # 3.a.

Meeting Date:

3/29/11

SUBJECT: CONSIDERATION OF BIDS
WATER STORAGE TANK REPAIR/REPAINTING
NORTH PARK HIGH LEVEL TOWER #97

PREPARED BY: Cary Johnson – Manager of Maintenance and Construction – Water Operations

ITEM DESCRIPTION:

Eleven bids were received and opened on March 17th, 2011, for Water Storage Tank Repair/Repainting work to be completed during 2011.

This work consists of exterior coating replacement and interior wet area coating replacement on the 500,000 gallon North Park High Level Tower #97. A breakdown of the bids is attached.

Utility Service Company, Inc., was the lowest overall project bidder with a total bid price of \$215,380.00.

FOR CAPITAL PURCHASES/BIDS/MAJOR PROJECTS:

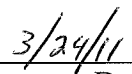
The Water Maintenance and Construction Major Maintenance Budget for 2011 includes \$370,000 for this project.

UTILITY BOARD ACTION REQUESTED:

Management recommends that the Board recommend approval of a contract with Utility Service Company, Inc. in the amount of \$215,380.00, and to request the Mayor and City Clerk to execute the contract.



General Manager



Date

500,000 gallon North Park High Level Tower #97 Repair - Repainting - 2011

Bid Tab Results

Bids Due: 3/17/11 : 2:00PM

Order # 7004881

Bidder	Bid Bond/Check (Y/N)	Interior Wet Area Coating Replacement	Exterior Coating Replacement	Grinding or Power Tool Cleaning @ 8hrs	Caulking - Seam Sealing @ 64'	F&I Safety Climb @ 156'	Additional Unit Price for Welding (if encountered) @ 4hrs	Grand Total
Classic Protective Coatings	Yes	\$80,000.00	\$187,308.00	\$800.00	\$192.00	\$4,500.00	\$500.00	\$273,300.00
Maguire Iron	Yes	\$88,790.00	\$296,000.00	\$3,800.00	\$768.00	\$5,800.00	\$1,900.00	\$397,058.00
TMI Coatings	Yes	\$93,500.00	\$178,900.00	\$800.00	\$960.00	\$4,440.00	\$800.00	\$279,400.00
MK Painting	Yes	\$82,000.00	\$192,000.00	\$560.00	\$640.00	\$7,000.00	\$1,200.00	\$283,400.00
Odland Protective Coatings	Yes	\$110,000.00	\$160,000.00	\$1,200.00	\$640.00	\$4,000.00	\$600.00	\$276,440.00
PCI Roads, LLC	Yes	\$75,044.00	\$226,000.00	\$2,400.00	\$256.00	\$4,500.00	\$800.00	\$309,000.00
Utility Service Company, Inc	Yes	\$58,000.00	\$153,000.00	\$1,000.00	\$1,280.00	\$1,500.00	\$600.00	\$215,380.00
LC United Painting Company	Yes, but a copy	\$62,000.00	\$176,540.00	\$560.00	\$2,500.00	\$5,500.00	\$400.00	\$247,500.00
Neumann Co. Contractors, Inc	Yes	\$80,000.00	\$187,000.00	\$880.00	\$2,560.00	\$6,500.00	\$2,000.00	\$278,940.00
Champion Coatings	Yes	\$68,000.00	\$196,000.00	\$800.00	\$320.00	\$4,000.00	\$600.00	\$269,720.00
Central Tank Coatings, Inc	Yes	\$87,950.00	\$201,950.00	\$1,000.00	\$3,200.00	\$5,500.00	\$520.00	\$300,120.00

BID PROPOSAL

Bid Proposal Page 1 of 2

Honorable Public Utility Board
City of Rochester
Rochester, Minnesota 55904

The undersigned hereby proposes to provide material, equipment, and labor for Repair-Repainting of the following water storage facility in accordance with the Contract Documents and other proposal documents for project #7004881.

North Park High Level Tower #97

Interior Wet Area Coating Repair/Replacement	\$ <u>58,000⁰⁰</u>
Exterior Recoating Repair/Replacement	\$ <u>153,000⁰⁰</u>
Grinding or Power Tool Cleaning, estimated 8 hours @ \$ <u>125⁰⁰</u> /hr	\$ <u>1,000⁰⁰</u>
Interior Seam Sealing / Caulking, estimated 64 linear feet @ \$ <u>20⁰⁰</u> /ft	\$ <u>1,280⁰⁰</u>
Furnish and Install New Safety Climb, (Approximately 156 linear feet total length)	\$ <u>1,500⁰⁰</u>
<u>Additional Unit Price Welding</u> 4 hrs @ \$ <u>150⁰⁰</u> /hr (if any encountered)	\$ <u>600⁰⁰</u>
North Park Level Tower #97 Total	\$ <u>215,380⁰⁰</u>

Any sales tax that would be due and payable on work completed or material/equipment furnished under this Contract shall be included in the total amount of the bid.

If submitted:

I acknowledge receipt of Addendum(s) # _____ Dated _____
Signed Hal Blum Dated 3-16-11

Bid Proposal - Page 2 of 2

Accompanying this Bid proposal is a Bid Bond payable to the City of Rochester in the amount of \$ 10,769⁰⁰ which is equal to five percent (5%) of the total bid price. It is understood that this proposal is submitted pursuant to the NOTICE TO BIDDERS, attached hereto, and the Undersigned hereby agrees to the terms and conditions thereof. The Undersigned warrants that this proposal is submitted in good faith and without collusion or connection with any other person or persons bidding for the same work. In the event that this proposal is accepted, the Undersigned hereby agrees to deliver the bid items in accordance with completion dates specified in the Special Provisions.

Bidder Utility Service Co., Inc.

Address 335 Courtney Hodges Blvd
Perry, GA 31069

Telephone 478-987-0303

Signature Hal Black
Hal Black

Title General Manager



RESOLUTION

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

WATER STORAGE TANK REPAIR-REPAINTING
(500,000 gallon North Park High Level Tower #97)

The amount of the contract agreement to be TWO HUNDRED FIFTEEN THOUSAND, THREE HUNDRED EIGHTY AND 00/100 DOLLARS (\$215,380.00) and Utility Service Company, Inc. being the lowest responsible bidder.

Passed by the Public Utility Board of the City of Rochester, Minnesota, this 29th day of March, 2011.

President

Secretary