

PI
4-20-15

REPORT OF THE BOARD OF PUBLIC WORKS

Wednesday, April 8, 2015
4:00 p.m.

Board met on call. The following members were present: City Attorney Kathleen McDaniel, Engineering Division Manager Greg Minikel, Finance Director Steve Corbeille, Alderpersons Eric Sitkiewitz, and Jim Brey, and City Clerk Jennifer Hudon.

Absent: Mayor Justin M. Nickels and Alderperson Patrick Brandel.

Also present: Chad Scheinoha, Operations Division Manager, DPI Administrative Asst. Sonja Birr, Deputy City Clerk Deborah Neuser and bidders representatives.

City Attorney Kathleen McDaniel called the meeting to order at 4:00 p.m. in the absence of the Mayor.

Board met to receive e-bids for Horseshoe Drive Pump Station Rehabilitation, Project WU-15-2. City Clerk reported having received three (3) e-bids. Same were opened and accepted online through Quest, and are as follows:

Bidder	Bid Bond	Amount
DeGroot, Inc.	Bid Bond	\$309,000.00
Vinton Construction Company	Bid Bond	\$325,101.00
Advance Construction, Inc.	Bid Bond	\$404,750.00

Moved by Finance Director/Treasurer Steve Corbeille, seconded by Alderperson Eric Sitkiewitz and unanimously carried to refer the bids to the Director of Public Infrastructure for tabulation and recommendation. Ayes, 6. Nays, none.

Moved by Alderperson Eric Sitkiewitz, seconded by City Clerk Jennifer Hudon and unanimously carried to adjourn at 4:22 p.m. Ayes, 6. Nays, none.

Respectfully submitted,



City Clerk Jennifer Hudon
Secretary, Board of Public Works

#WU-15-2 HORSESHOE DRIVE PUMP STATION REHABILITATION (#3777891)

BID DATE: APRIL 8, 2015

Line #	Item Description	UoM	Qty	DE GROOT, INC.		Vinton Construction		Advance Construction	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
HORSESHOE DRIVE PUMP STATION REHABILITATION									
1	Horseshoe Drive Pump Station Rehabilitation	LS	1	\$285,000.00	\$285,000.00	\$301,101.00	\$301,101.00	\$380,750.00	\$380,750.00
2	Allowance for Owner selected SCADA Integrator for Modified RTU Panel and HMI Modifications - See Section 16480	LS	1	\$15,000.00	\$15,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
3	Allowance for Electrical Service - See Section 16420	LS	1	\$9,000.00	\$9,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
BASE BID TOTAL:				\$309,000.00		\$325,101.00		\$404,750.00	

Recommended awarding to low bid
D. Groot Inc.
4-10-15

