

The City of Muskogee encourages participation from all its citizens in public meetings. If participation is not possible due to a disability, notify the City Clerk, in writing, at least forty-eight hours prior to the scheduled meeting and necessary accommodations will be made (ADA 28 CFR/36).

PURCHASING COMMITTEE AGENDA

CITY OF MUSKOGEE

June 18, 2018

CITY HALL 2ND FLOOR CONFERENCE ROOM, 5:00 P.M.

1. Consider approval of Purchasing Committee Minutes June 4, 2018.
2. Consider approval of claims for all city department May 31, 2018 through June 13, 2018.
3. Consider approval of awarding lowest bid to Midstate Traffic Control in the amount of \$39,520.00 for LED and Backplate Signal Project, or take other necessary action. (Greg Riley)
4. Consider approval of awarding to the lowest/best bid to ICM in the amount of \$53,940.00 for Hydro Excavator with Fire Hydrant Valve Exerciser, or take other necessary action. (Greg Riley)
5. Consider approval of awarding the lowest best bid for chemicals used in the Water Treatment Plant to Brenntag Southwest, Univar USA, Hawkins Inc., D&F Services, Evoqua Water Technologies, Pennco Inc., and Petra Chemical, more particularly described as attached, or take other necessary action. (Greg Riley)
6. Consider approval of awarding a purchase from a National Joint Powers Alliance (Cooperative Purchasing) for a submersible hydraulic water pump to Thompson Pump in the amount of \$45,356.00, or take other necessary action. (Greg Riley)
7. Consider approval of awarding construction contract to Tonto Construction Inc., for the Junction Area Wastewater Collection System Improvements in the amount of \$249,690. 00, as the lowest best bid, or take other necessary action. (Greg Riley)
8. Consider approval of awarding construction contract to Cook Consulting LLC, for the Westside Area Wastewater Collection System Improvements in the amount of \$1,252,208.00, as the lowest best bid, or take other necessary action. (Greg Riley)
9. Consider approval of awarding a construction contract to L & L Construction for the Phase I Wastewater Treatment Plant Improvements in the amount of \$2,843,375.00, as the lowest best bid, or take other necessary action. (Greg Riley)

Purchasing Committee

1.

Meeting Date: 06/18/2018

Initiator: Donnie Wimbley, Purchasing Director

Department: Purchasing

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of Purchasing Committee Minutes June 4, 2018.

BACKGROUND:

Minutes from June 4, 2018.

RECOMMENDED ACTION:

Approve of Purchasing Committee Minutes of June 4, 2018.

Fiscal Impact

Attachments

Minutes

**MINUTES
PURCHASING COMMITTEE
June 4, 2018**

The Purchasing Committee meeting was called to order Monday, June 4, 2018 with the following in attendance:

Committee Members:

Wayne Johnson
Ivory Vann
Bob Coburn
Patrick Cale

Staff:

Mike Miller, City Manager
Donnie Wimbley, Purchasing Manager
Jean Kingston, City Treasurer
Mike Stewart, Assistant City Manager
Tish Callahan, Asst. Planning Director
Russ Andis, Purchasing Assistant
Roy Tucker, City Attorney

1. Consider approval of Purchasing Committee Minutes May 21, 2018.

Motion: Bob Coburn

Seconded by: Ivory Vann

2. Consider approval of claims for all city departments May 16, 2018 through May 30, 2018.

Motion: Bob Coburn

Seconded by: Ivory Vann

3. Consider approval of low bid from Hogle Plumbing (Plumbing Contractor) for maintenance and upkeep of all City facilities and buildings, or take other necessary action. (Billy Coffey)

Motion: Bob Coburn

Seconded by: Ivory Vann

4. Consider approval of low bid from B & R Electric (Electrical Contractor) for maintenance and upkeep of all City facilities and buildings, or take other necessary action. (Billy Coffey)

Motion: Ivory Vann

Seconded by: Bob Coburn

5. Consider approval of low bid from Hix AC Service (Mechanical Contractor) for maintenance and upkeep of all City facilities and buildings, or take other necessary action. (Billy Coffey)

Motion: Patrick Cale

Seconded by: Ivory Vann

6. Consider approval of low bid from Johnson Service (Refrigeration Contractor) for maintenance and upkeep of all City facilities and buildings, or take other necessary action. (Billy Coffey)

Motion: Patrick Cale

Seconded by: Ivory Vann

7. Consider approval of Resolution No. 2729 declaring certain items of personal property presently in possession of the City of Muskogee, to be surplus to the needs of the City and authorizing the City Manager to dispose of the same as per the attached list, or take other necessary action. (Mike Miller)

Motion: Bob Coburn

Seconded by: Patrick Cale

8. Consider approval of lowest and best bid from Whittinghill Disposal Services, Inc., in the amount of \$2.75 per square foot for the demolition of dilapidated structures project under the Community Development Block Grant Demolition and Clearance Projects Bid Group 39, or take other necessary action. (Tish Callahan)

Motion: Bob Coburn

Seconded by: Ivory Vann

9. Consider approval to award a contract to Alliance Benefit Group in the amount of \$39,600 per year for three years pursuant to solicited requests for proposals for Third Party Administration Services of the City's Self-Insured Workers Compensation Plan, or take other necessary action. (Roy D. Tucker)

Motion: Bob Coburn

Seconded by: Patrick Cale

There is no further business presented for discussion. Meeting Adjourned.

Purchasing Committee

2.

Meeting Date: 06/18/2018

Initiator: Donnie Wimbley, Purchasing Director

Department: Purchasing

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of claims for all city department May 31, 2018 through June 13, 2018.

BACKGROUND:

Claims List for all City Departments.

RECOMMENDED ACTION:

Approve of the claims for all City Department May 31, 2018 through June 13, 2018.

Fiscal Impact

Attachments

Claims List

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
199394	3251	AAA FENCE LLC	6/1/2018	1,800.00
199395	3024	ABIGAIL WRIGHT	6/1/2018	12.00
199396	2	ACCURATE LABS & TRAINING CENTE	6/1/2018	2,304.34
199397	155	ACECO RENTAL AND SALES	6/1/2018	485.91
199398	2713	ACTION GROUP STAFFING	6/1/2018	4,131.82
199399	2461	ADVANCE AUTO PARTS 64771111001	6/1/2018	1,185.00
199400	5166	ANIMAL MEDICAL CENTER #15597	6/1/2018	2,192.00
199401	914	APAC CENTRAL INC	6/1/2018	920.89
199402	3761	ARKANSAS AQUATICS LLC	6/1/2018	915.79
199403	52	AUFFENBERG CHEVROLET CADILLAC	6/1/2018	313.71
199404	11	B & J OIL CO INC	6/1/2018	419.93
199405	871	BAYSINGER POLICE SUPPLY	6/1/2018	129.99
199406	342	THE BECKMAN COMPANY	6/1/2018	30.00
199407	3024	BENITA HOTEMA	6/1/2018	189.00
199408	2905	BETTY OUTHIER WILLIAMS LAW OFF	6/1/2018	527.50
199409	3024	BILLY COFFER	6/1/2018	536.61
199410	3075	BIO-AQUATIC TESTING	6/1/2018	850.00
199411	259	BRENNTAG SOUTHWEST INC	6/1/2018	15,469.20
199412	3238	BROKEN ARROW ELECTRIC	6/1/2018	25.10
199413	586	CAGLE'S FLOWERS & GIFTS	6/1/2018	113.90
199414	992	CARE AROUND THE CLOCK INC	6/1/2018	3,082.77
199415	3024	CHRIS CUMMINGS	6/1/2018	180.40
199416	5385	CHUPP IMPLEMENT COMPANY	6/1/2018	1,740.18
199417	4738	CITYWIDE PROPERTY MAINTENANCE	6/1/2018	2,208.91
199418	3626	CLARK EQUIPMENT	6/1/2018	360.00
199419	4804	CLIFFORD K. CATE, JR., INC	6/1/2018	3,060.00
199420	5013	COOK CONSULTING LLC	6/1/2018	7,450.00
199421	2292	CORE & MAIN LP	6/1/2018	1,839.20
199422	522	CORPORATE TO CASUAL SCREEN PRI	6/1/2018	403.30
199423	3154	CREATIVE APPAREL AND MORE INC	6/1/2018	272.88
199424	3024	DAKOTA JONES	6/1/2018	205.00
199425	4311	DAVID'S DISCOUNT TIRES INC	6/1/2018	2,053.16
199426	25	DEALERS ELECTRICAL SUPPLY	6/1/2018	140.93
199427	26	DELL MARKETING LP	6/1/2018	464.16
199428	5393	MARK DREADFULWATER	6/1/2018	70.00
199429	5034	DUBOIS CHEMICALS INC	6/1/2018	350.00
199430	3024	DUSTIN STAFFORD	6/1/2018	195.00
199431	170	EAST CENTRAL ELECTRIC	6/1/2018	789.00
199432	5416	TYLER EDGAR	6/1/2018	280.00
199433	5225	EDNA SUE LAWRENCE	6/1/2018	130.00
199434	5378	JAMES E. EVANS II	6/1/2018	120.00
199435	953	EXPRESS EMPLOYMENT PROFESSIONA	6/1/2018	4,990.35
199436	29	FASTENAL COMPANY	6/1/2018	1,910.53
199437	884	FERGUSON ENTERPRISES INC	6/1/2018	401.92

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
199438	133	FIVE STAR OFFICE SUPPLY	6/1/2018	34.59
199439	3509	FLEETPRIDE INC	6/1/2018	35.14
199440	5322	KYLAR FOSHEE	6/1/2018	180.00
199441	34	GRAINGER	6/1/2018	189.64
199442	2764	GRISSOMS LLC	6/1/2018	1,018.80
199443	5260	GUARD TRONIC INC	6/1/2018	1,470.00
199444	4096	HARDIN MASONRY LLC	6/1/2018	250.00
199445	40	HARRISON TIRE & SUPPLY	6/1/2018	80.00
199446	5410	HUNTER HARRISON	6/1/2018	70.00
199447	554	HAYNES EQUIPMENT COMPANY	6/1/2018	51,141.00
199448	5377	TONY HENSON	6/1/2018	270.00
199449	181	HIX AIR CONDITIONING SERVICE	6/1/2018	254.00
199450	42	HOGLE COMPANY	6/1/2018	727.21
199451	1414	HOMELAND STORES INC	6/1/2018	106.52
199452	5384	IDEXX DISTRIBUTION, INC.	6/1/2018	7,165.51
199453	4902	IMPERIAL LLC	6/1/2018	44.90
199454	5415	INFINITY INVESTIGATIONS	6/1/2018	500.00
199455	3024	JEFF LESTER	6/1/2018	195.00
199456	3024	KAREN COKER	6/1/2018	12.00
199457	3024	KARISSA WALLIS	6/1/2018	62.00
199458	3070	LAFERRY'S PROPANE CO	6/1/2018	42.63
199459	53	LAKE REGION ELECTRIC COOPERATI	6/1/2018	230.00
199460	4855	KELSEY LAMB	6/1/2018	180.00
199461	5407	ZACHARY LEWIS	6/1/2018	180.00
199462	1133	THE LIFEGUARD STORE	6/1/2018	49.60
199463	5391	JOSHUA KEITH LINN	6/1/2018	140.00
199464	399	LOCKE SUPPLY CO	6/1/2018	50.72
199465	1154	LOVE BOTTLING CO - #107510	6/1/2018	68.31
199466	56	LOWES	6/1/2018	1,198.14
199467	3024	MARCIE GILLIAM	6/1/2018	316.62
199468	5409	DALTON BRICE MARTIN	6/1/2018	250.00
199469	4246	MARVIN'S MOWERS AND OUTDOOR LL	6/1/2018	1,644.81
199470	5379	RODNEY L. MATHEWS	6/1/2018	230.00
199471	4519	MID AMERICA METER, INC	6/1/2018	92.59
199472	194	MORGAN SERVICES COMPANY LLC	6/1/2018	100.00
199473	508	MUNICIPAL CODE CORPORATION	6/1/2018	4,522.00
199474	5195	MUSCOGEE STAFFING SOLUTIONS, L	6/1/2018	111.37
199475	195	MUSKOGEE COUNTY CLERK	6/1/2018	468.00
199476	62	MUSKOGEE COUNTY SHERIFFS DEPAR	6/1/2018	35,518.00
199477	63	MUSKOGEE DAILY PHOENIX	6/1/2018	250.00
199478	1696	MUSKOGEE READY MIX LLC	6/1/2018	3,106.50
199479	3652	NEWTON EQUIPMENT LLC	6/1/2018	142.80
199480	4754	NEWTON, BRYCE DBA	6/1/2018	595.00
199481	4732	NORTH TEXAS TOLLWAY AUTHORITY	6/1/2018	54.93
199482	712	OCT EQUIPMENT INC	6/1/2018	259.50

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
199483	1944	OFFICE CONNECTIONS LLC	6/1/2018	225.96
199484	114	OFFICE DEPOT	6/1/2018	400.10
199485	2352	OG&E #127846305-2	6/1/2018	126.31
199486	67	OKLAHOMA NATURAL GAS	6/1/2018	2,412.60
199487	68	OKLAHOMA TURNPIKE AUTHORITY (O	6/1/2018	35.80
199488	2763	ONE SOURCE WATER LLC	6/1/2018	281.85
199489	70	OREILLY AUTO PARTS	6/1/2018	2,955.93
199490	2786	OZARK LASER & SHORING, INC.	6/1/2018	300.00
199491	73	PATE INDUSTRIAL SUPPLY INC	6/1/2018	57.84
199492	5399	NIKOLAUS PLEAS	6/1/2018	70.00
199493	3024	PRAG MAHAJAN	6/1/2018	12.00
199494	4795	PREMIER TRUCK GROUP	6/1/2018	387.92
199495	3024	ROBERT SWEPSTON	6/1/2018	546.72
199496	5246	ROBERTS TRUCK CENTER HOLDING C	6/1/2018	687.62
199497	3901	JAMES C ROLLAND	6/1/2018	1,375.00
199498	149	ROSSON WHEEL SERVICE	6/1/2018	150.00
199499	84	SADLER PAPER COMPANY	6/1/2018	255.41
199500	435	SAFETY-KLEEN SYSTEMS INC	6/1/2018	222.44
199501	125	SALLY MITCHELL	6/1/2018	30.00
199502	3024	SHELLY PATTERSON	6/1/2018	196.07
199503	2433	SIGNAL TEK, INC	6/1/2018	4,427.00
199504	5382	SLEEP INN SUITES OK119	6/1/2018	474.00
199505	5411	CAM'RON SUMMERS	6/1/2018	70.00
199506	93	SUPERIOR LINEN SERVICE INC	6/1/2018	45.04
199507	3024	TAYLOR ETCHISON	6/1/2018	195.00
199508	94	TECHNICAL PROGRAMMING SERVICES	6/1/2018	2,715.01
199509	5417	BRENT N. THOMPSON	6/1/2018	440.00
199510	5418	COLBY THOMPSON	6/1/2018	401.00
199511	3024	TISH CALLAHAN	6/1/2018	275.25
199512	4183	TONY'S TIRE SERVICE INC	6/1/2018	150.00
199513	1953	MICHAEL TRIMBLE	6/1/2018	140.00
199514	4235	TUBE PRO INC	6/1/2018	1,852.00
199515	4446	TULSA ASPHALT LLC	6/1/2018	7,234.47
199516	97	UNIFIRST HOLDINGS LP	6/1/2018	0.00
199517	97	UNIFIRST HOLDINGS LP	6/1/2018	1,218.52
199518	2325	UNITED FORD FLEET & COMMERCIAL	6/1/2018	12.22
199519	796	UTILITY SUPPLY CO	6/1/2018	9,236.70
199520	5398	TRISTEN VANDALEY	6/1/2018	230.00
199521	532	VULCAN INC	6/1/2018	9,141.90
199522	3024	WALKER CROW	6/1/2018	195.00
199523	215	WASTE MANAGEMENT OF OKLAHOMA I	6/1/2018	567.67
199524	329	WELDON PARTS - MUSKOGEE	6/1/2018	57.42
199525	1128	WHITTINGHILL DISPOSAL SERVICE	6/1/2018	4,306.50
199526	1128	WHITTINGHILL DISPOSAL SERVICE	6/1/2018	267.92
199527	3629	YELLOWHOUSE MACHINERY CO	6/1/2018	252.08

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
199528	3450	ZEBEC OF NORTH AMERICA INC	6/1/2018	4,510.00
199529	5183	3SI SECURITY SYSTEMS, INC.	6/1/2018	216.00
199530	121	COLDWELL BANKER SELECT	6/1/2018	16.64
199531	121	DAILEY, REBEKAH K	6/1/2018	24.56
199532	121	GLOVER, PAUL	6/1/2018	0.00
199533	121	SMART, BILLY	6/1/2018	8.22
199534	121	WRIGHTSMAN, DON	6/1/2018	17.18
199535	121	ONTIVEROS, ALEJANDRO C	6/1/2018	20.02
199536	5290	JANEY C BOYDSTON	6/1/2018	75.00
199537	4390	BOB COBURN	6/1/2018	75.00
199538	4838	MARLON COLEMAN	6/1/2018	75.00
199539	4819	HALL, DAN	6/1/2018	75.00
199540	4984	WAYNE A JOHNSON	6/1/2018	75.00
199541	4801	DERRICK REED	6/1/2018	75.00
199542	5421	JAMIE LYNN STOUT	6/1/2018	75.00
199543	4789	IVORY L VANN	6/1/2018	75.00
199544	5400	TYLER ANDERSON	6/5/2018	64.00
199545	4468	BLUECROSS/BLUE SHIELD OF OK	6/5/2018	78,806.83
199546	5416	TYLER EDGAR	6/5/2018	90.00
199547	5378	JAMES E. EVANS II	6/5/2018	180.00
199548	5322	KYLAR FOSHEE	6/5/2018	180.00
199549	5396	TAYLOR GOODMAN	6/5/2018	81.00
199550	5410	HUNTER HARRISON	6/5/2018	70.00
199551	5377	TONY HENSON	6/5/2018	90.00
199552	4855	KELSEY LAMB	6/5/2018	90.00
199553	5407	ZACHARY LEWIS	6/5/2018	180.00
199554	5391	JOSHUA KEITH LINN	6/5/2018	160.00
199555	5409	DALTON BRICE MARTIN	6/5/2018	140.00
199556	5379	RODNEY L. MATHEWS	6/5/2018	140.00
199557	5411	CAM'RON SUMMERS	6/5/2018	70.00
199558	5417	BRENT N. THOMPSON	6/5/2018	140.00
199559	5418	COLBY THOMPSON	6/5/2018	128.00
199560	1953	MICHAEL TRIMBLE	6/5/2018	140.00
199561	1100	UNITED ENGINES LLC	6/5/2018	8,040.20
199562	5398	TRISTEN VANDALEY	6/5/2018	140.00
199563	121	WALDRON, JAMES E II	6/5/2018	782.88
199564	121	BAJEMA, PETER	6/6/2018	10.97
199565	121	BROWN, JOSEPH B	6/6/2018	34.77
199566	121	CHEATER, JONATHAN	6/6/2018	51.83
199567	121	CHERRY, SHERIKA M	6/6/2018	16.66
199568	121	CLARK, EARL D	6/6/2018	47.59
199569	121	COLLINS, MYRTLE L	6/6/2018	47.03
199570	121	CRAGG, SHEILA KAY	6/6/2018	27.89
199571	121	CUSTOM TOUCH	6/6/2018	11.28
199572	121	DAVIS, MARK	6/6/2018	41.94

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
199573	121	DUNN, DAVIDENE	6/6/2018	37.39
199574	121	EVANS, CODY Z	6/6/2018	43.45
199575	121	GOTTFRIED, PIPER L	6/6/2018	5.78
199576	121	HAYES, RACHEL L	6/6/2018	21.23
199577	121	HOGNER, ASHLEY N	6/6/2018	15.32
199578	121	HOLMES, WILLIE	6/6/2018	54.61
199579	121	JOHNSON, JOHNNY W	6/6/2018	38.15
199580	121	LAWSON, JOHN THOMAS	6/6/2018	41.06
199581	121	LEEWORTHY, SHU-MEE	6/6/2018	62.37
199582	121	P&K PROPERTIES, LLC	6/6/2018	23.77
199583	121	PORTER, KAYLA R	6/6/2018	18.22
199584	121	RANDLEMAN, M CARMEN	6/6/2018	29.65
199585	121	READY MORTGAGE	6/6/2018	55.16
199586	121	TISHER, TOM	6/6/2018	3.71
199587	121	WEIDEL, LOUISE	6/6/2018	56.83
199588	121	BROWN, FAIRON N	6/8/2018	21.14
199589	121	EPPS, AUSTIN L	6/8/2018	19.29
199590	121	GLOVER, PAUL	6/8/2018	58.09
199591	121	TOLLETTE, J D	6/8/2018	20.11
199592	5424	SMOLEN, SMOLEN & ROYTMAN, PLLC	6/8/2018	700,000.00
199593	3442	CITY OF MUSKOGEE FOUNDATION	6/8/2018	1,000,000.00

Purchasing Committee**3.**

Meeting Date: 06/18/2018

Submitted For: Greg Riley, Public Works Initiator: Christy Byrd, Office Administrator I

Department: Public Works

Staff Information Source: Greg Riley, Director of Public Works; Jim Wixom, Assistant Director of Public Works/Operations; Donnie Wimbley, Purchasing Director

Information**AGENDA ITEM TITLE:**

Consider approval of awarding lowest bid to Midstate Traffic Control in the amount of \$39,520.00 for LED and Backplate Signal Project, or take other necessary action. (Greg Riley)

BACKGROUND:

This project includes replacing the LED signal heads at 32nd and Broadway, York and Chandler, 32nd and Shawnee, 32nd and West Okmulgee, York and Shawnee and Main and Shawnee. We are adding backplates at 32nd and Broadway and York and Chandler. We are also upgrading the pedestrian crossings on York and Chandler to countdown LED signals. The heads at these intersections are aging and getting dim so we are doing this project to upgrade these signals. This is budgeted in our signal repair and maintenance account.

Bids were received as follows:

MidState Traffic Control -\$39,520.00

Traffic & Lighting Systems-\$42,493.92

Traffic Signal, Inc.-\$43,730.00

RECOMMENDED ACTION:

Approve awarding the lowest bid to MidState Traffic Control in the amount of \$39,520.00 for LED and Backplate Signal Project.

Fiscal Impact**Attachments****Tab Sheet**



Department: PW Street Dept

Approved by City Council:

Witnessed by:

Approved by:

Witnessed by:

Purchasing Committee

4.

Meeting Date: 06/18/2018

Submitted For: Greg Riley, Public Works

Initiator: Christy Byrd, Office
Administrator I

Department: Public Works

Staff Information Source: Greg Riley, Director of Public Works; Danny Gable, Superintendant, Donnie
Wimbley, Purchasing Director

Information

AGENDA ITEM TITLE:

Consider approval of awarding to the lowest/best bid to ICM in the amount of \$53,940.00 for Hydro
Excavator with Fire Hydrant Valve Exerciser, or take other necessary action. (Greg Riley)

BACKGROUND:

Key Equipment withdrew their bid of \$47,759.00.

RECOMMENDED ACTION:

Approve to the next lowest bid to ICM in the amount of \$53,940.00 for Hydro Excavator with Fire
Hydrant Valve Exerciser.

Fiscal Impact

Attachments

No file(s) attached.

Purchasing Committee

5.

Meeting Date: 06/18/2018

Submitted For: Greg Riley, Public Works Initiator: Christy Byrd, Office Administrator I

Department: Public Works

Staff Information Source: Greg Riley, Director of Public Works; Stephen Morton, Water Plant Superintendent; George Kingston, Assistant Public Works Director-Utilities

Information

AGENDA ITEM TITLE:

Consider approval of awarding the lowest best bid for chemicals used in the Water Treatment Plant to Brenntag Southwest, Univar USA, Hawkins Inc., D&F Services, Evoqua Water Technologies, Pennco Inc., and Petra Chemical, more particularly described as attached, or take other necessary action. (Greg Riley)

BACKGROUND:

We find all of the lowest bids acceptable for our Water Treatment Chemicals other than coagulant. D&F Services was the third lowest price for our coagulant, however neither Hawkins, nor Chemtrade ran plant trials prior to bidding their product, as is required per bid specs. We have used D&F services' product in the past with great results. There is also potential savings by using their product, by reducing the feed rate of the coagulant. Therefore, we recommend using accepting D&F Services bid for Coagulant as it is the best bid on this item. The prices being awarded and companies are as follows.

Chlorine- Brenntag Southwest (.3225 cents per pound)
Fluorosilicic Acid- Univar USA (.1550 cents per pound)
Poly- Phosphate - Hawkins (.338 cents per pound)
Poly Aluminum Chloride coagulant- D&F Services (.2595 cents per pound)
Sodium Chlorite- Evoqua Water Technologies (.4450 cents per pound)
Ferric Chloride - Pennco (.118 cents per pound)
Caustic Soda- Brainard Chemical Company (.19 cents per pound)

RECOMMENDED ACTION:

Approve awarding the lowest bids for chemicals used in the water treatment plant to the companies as listed below and the best bid for coagulant to D&F Services.

Chlorine- Brenntag Southwest (.3225 cents per pound)
Fluorosilicic Acid- Univar USA (.1550 cents per pound)
Poly- Phosphate - Hawkins (.338 cents per pound)
Poly Aluminum Chloride coagulant- D&F Services (.2595 cents per pound)
Sodium Chlorite- Evoqua Water Technologies (.4450 cents per pound)
Ferric Chloride - Pennco (.118 cents per pound)
Caustic Soda- Brainard Chemical Company (.19 cents per pound)

Fiscal Impact

Attachments

Memo Water Plant
Chemical Bid Sheet

Muskogee Water Treatment Plant



Date: 5/31/18
To: Greg Riley, George Kingston
From: Stephen Morton, Water Plant Superintendent
RE: 2018-2019 Chemical Bid Recommendations

Memo



Upon review of the recent chemical bid results, it is my recommendation to award all lowest bids with the exception of the our primary coagulant (Alum/polymer coagulant). My recommendation is to award this bid to D&F services. Pricing for all chemicals are as follows.

Chlorine - Brenntag Southwest..... (.3225 cents per pound)
Fluorosilicic Acid - Univar USA..... (.1550 cents per pound)
Poly- Phosphate - Hawkins..... (.338 cents per pound)
Poly Aluminum Chloride coagulant - D&F services..... (.2595 cents per pound)
Sodium Chlorite - Evoqua Water Technologies..... (.4450 cents per pound)
Ferric Chloride - Pennco..... (.118 cents per pound)
Caustic Soda - Brainard Chemical Company..... (.19 cents per pound)

D&F services was the third lowest price for our coagulant, however neither Hawkins, nor Chemtrade ran plant trials prior to bidding their product ,as is required per bid specs. We have used D&F services' product in the past with great results. There is also potential savings by using their product, by reducing the feed rate of the coagulant



Tabulation Sheet
City of Muskogee

Bid Item: Water Plant Chemicals 2018-19

Date: 5/11/2018

Department: Public Works - Water Plant

Approved by Purchasing: _____

Approved by City Council: _____

Vendors	Approx. 230,000 lbs Chlorine	Approx. 180,000 lbs Fluorosilicic Acid	Approx. 170,000 lbs Phosphate	Poly-	Approx. 1,000,000 lbs Alum./Polymer Coag.	Approx. 250,000 lbs Sodium Chlorite	Approx. 2,000,000 lbs Ferric Chloride	Approx. 1,500,000 lbs Caustic Soda
International Dioxide, Inc.	No Bid	No Bid	No Bid		No Bid	0.486	No Bid	No Bid
Shannon Chemical	No Bid	0.344	0.383		No Bid	No Bid	No Bid	No Bid
Chemtrade	No Bid	No Bid	No Bid		0.2570	No Bid	No Bid	No Bid
Kemira Water Solutions	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	No Bid
Solvay America	No Bid	0.1675	No Bid		No Bid	No Bid	No Bid	No Bid
Mosaic~Fishhawk	No Bid	0.195	No Bid		No Bid	No Bid	No Bid	No Bid
D & F Services	No Bid	No Bid	No Bid		0.2595	No Bid	No Bid	No Bid
Evoqua Water Technologies	No Bid	No Bid	No Bid		No Bid	0.4450	No Bid	No Bid
Univar USA	No Bid	0.1550	No Bid		No Bid	No Bid	No Bid	0.2117
DPC Industries	0.495	No Bid	No Bid		No Bid	No Bid	No Bid	0.2993
Geo Specialty Chemicals	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	No Bid
Carus Corporation	No Bid	No Bid	0.360		No Bid	No Bid	No Bid	No Bid
Hawkins Inc.	No Bid	No Bid	0.338		0.230	No Bid	No Bid	0.215
Pennco Inc.	No Bid	0.1745	No Bid		No Bid	No Bid	0.118	No Bid
Brenntag Southwest	0.3225	0.320	0.4225		0.2775	0.5475	0.1229	0.2125
Chemrite Inc.	No Bid	No Bid	0.342		No Bid	No Bid	No Bid	No Bid
Brainerd Chemical Company	No Bid	No Bid	No Bid		No Bid	No Bid	0.1325	0.19
Petra Chemical	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	0.237
USALCO	No Bid	No Bid	No Bid		No Bid	No Bid	No Bid	No Bid
Water Tech Inc.	No Bid	No Bid	No Bid		0.40	No Bid	0.1699	No Bid

Witnessed by: _____

Approved by: _____

ovals indicate recommended bid

highlights indicated lowest bid

Purchasing Committee**6.**

Meeting Date: 06/18/2018

Submitted For: Greg Riley, Public Works Initiator: Christy Byrd, Office Administrator I

Department: Public Works

Staff Information Source: Greg Riley, Director of Public Works; George Kingston, Assistant Public Works Director-Utilities; Danny Gable, Water Distribution Superintendent; Donnie Wimbley, Purchasing Director

Information**AGENDA ITEM TITLE:**

Consider approval of awarding a purchase from a National Joint Powers Alliance (Cooperative Purchasing) for a submersible hydraulic water pump to Thompson Pump in the amount of \$45,356.00, or take other necessary action. (Greg Riley)

BACKGROUND:

The 2017/18 budget included a new equipment item for a hydraulic submersible pump for Water Distribution. The pump will be used as needed for pumping during water line repairs. The National Joint Powers Alliance (NJPA) quote is \$45,356.00 from Thompson Pump. The City has successfully used the NJPA for purchases such as this in the past and this quote is under the budgeted amount.

RECOMMENDED ACTION:

Approve awarding the purchase of the hydraulic submersible pump to Thompson Pump in the amount of \$45,356.00.

Fiscal Impact**FUNDING SOURCE:**

Account #500-6540-461-64-50

Attachments

NJPA Pump Quote



4620 City Center Dr
Port Orange, Florida 32129
Phone: (386) 767-7310
www.thompsonpump.com

Sale Quotation

Quote #: Q-07363-1
Date: 4/23/2018 8:30 AM
Expires On: 5/23/2018
Lead Time: 12-14 Weeks (pending receipt of PO)

Bill To
City of Muskogee
1400 South C Street
Muskogee, OK 74402
US

Ship To
City of Muskogee
1400 South C Street
Muskogee OK 74402
Contact: Robert Swepston
Phone: (918) 684-6300

32HPU with 60HST

QTY	PART #	DESCRIPTION	NET PRICE	EXTENDED
1	32HPU-DJCS-423-M	32 HPU HYDRAULIC POWER UNIT	\$31,814.00	\$31,814.00
1	60HST	6" HYDRAULIC SUBMERSIBLE PUMP	\$6,197.00	\$6,197.00
32HPU with 60HST TOTAL:				\$38,011.00

Optional Accessories

QTY	PART #	DESCRIPTION	NET PRICE	EXTENDED
1	CPAUTOELECTRONICHPU	AUTO START/STOP CONTROL PANEL - ELECTRONIC HYDRAULIC POWER UNIT	\$4,249.00	\$4,249.00
1	TRAILERADD32HPU	TRAILER ADDER - 32HPU	\$1,896.00	\$1,896.00
Optional Accessories TOTAL:				\$6,145.00

Job Requirements: No specific duty point requested

Notes / Specification Variances:

FREIGHT: \$1,200.00

Customer PO #:

38,011.00
6,145.00
1,200.00
45,356.00

Signature: _____

Date: ____/____/____

Name (Print): _____

Title: _____

- All pumps are tested utilizing Hydraulic Institute standards. Thompson Pump is a member in good standing with the Contractor's Pump Bureau, the governing association of U.S. pump manufacturer standards. ISO 9001:2008 certified.
- **FOB:** Port Orange, FL.
- **TERMS:** Net 30 - pending credit approval.
- **WARRANTY:** One (1) year limited on new equipment. 30 day limited on used equipment.

Purchasing Committee**7.**

Meeting Date: 06/18/2018

Submitted For: Greg Riley, Public Works Initiator: Prag Mahajan, Civil Engineer II

Department: Public Works

Staff Information Source: Greg Riley, Director of Public Works; George Kingston, Assistant Director of Operations ; Prag Mahajan Civil Engineer; Donnie Wimbley Purchasing Director; Jessica Zwirtz, CAD Tech , Jay Updike, HUB

Information**AGENDA ITEM TITLE:**

Consider approval of awarding construction contract to Tonto Construction Inc., for the Junction Area Wastewater Collection System Improvements in the amount of \$249,690. 00, as the lowest best bid, or take other necessary action. (Greg Riley)

BACKGROUND:

The City advertised and solicited for Bid proposals and received four (4) proposals.

1. Tonto Construction
2. PM Construction & Rehab LLC
3. Sapulpa Digging Inc.
4. Horseshoe Construction Inc.

Bid proposal submitted by Tonto was most complete, economical and responsive and meets the requirements for the City

Bid Tab sheet is attached along with unit price comparison for your reference

This work is being completed as part of the OWRB loan for sewer collection system.

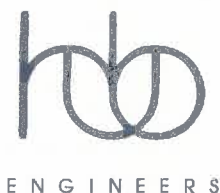
RECOMMENDED ACTION:

Approve award of a construction contract to Tonto Construction Inc. for the Junction Area wastewater collection system improvements in the amount of \$249,690.00 as per the unit prices submitted in their bid, or take other necessary action.

Fiscal Impact**Attachments**

Rec letter

Bid Tab



HOLLOWAY, UPDIKE AND BELLEN, INC.

818 East Side Boulevard
Post Office Box 1543
Muskogee, Oklahoma 74402
(918) 682-7811
(918) 682-4551 Fax

June 8, 2018

Mr. Greg Riley
Public Works Director
City of Muskogee
301 South Cherokee
Muskogee, OK 74403

Re: Wastewater Improvements
Junction Area Sewer Line Rehabilitation

Dear Mr. Riley:

We have tabulated the bids received on June 7, 2018 on the above referenced project. A copy of the bid tabulation is attached.

Tonto Construction, Inc. was the lowest bidder and in our opinion they are capable of performing the work and should be considered for award of the contract in the amount of \$249,690.00.

Sincerely,

HOLLOWAY, UPDIKE AND BELLEN, INC.



Jay Updike
President

JU:mm 17MUSJUNCSWR

BID TABULATION Wastewater Improvements Junction Area Sewer Line Rehabilitation CWSRF Project No. ORF-17-0019-CW Muskogee Municipal Authority Muskogee, Oklahoma HUB Project No. 17MUSJUNCSWR June 7, 2018 11:00 am				ENGINEER'S ESTIMATE Holloway, Updike and Bellen, Inc. PO Box 1543 Muskogee, OK 74402		CONTRACTOR Tonto Construction, Inc. 8101 W 33rd St S Muskogee, OK 74401		CONTRACTOR PM Construction & Rehab, LLC 131 N Richey Street Pasadena, TX 77506		CONTRACTOR Sapulpa Digging, Inc. PO Box 1105 Sapulpa, OK 74067		CONTRACTOR Horseshoe Construction, Inc. 2309 S Battleground Rd LaPorte, TX 77571	
				TOTAL	\$275,000.00	TOTAL	\$249,690.00	TOTAL	\$284,870.00	TOTAL	\$289,563.00	TOTAL	\$314,775.00
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	<i>Bid Schedule</i>												
1	Pipe Burst with 18" HDPE DR 17 or Open Cut and Replace with 18" PVC DR 35	621	LF			130.00	\$80,730.00	170.00	\$105,570.00	179.00	\$111,159.00	195.00	\$121,095.00
2	Pipe Burst with 20" HDPE DR 17 or Open Cut and Replace with 21" PVC DR 35	568	LF			170.00	\$96,560.00	200.00	\$113,600.00	178.00	\$101,104.00	235.00	\$133,480.00
3	5' Diameter Manhole	3	EA			10,000.00	\$30,000.00	7,900.00	\$23,700.00	6,500.00	\$19,500.00	4,500.00	\$13,500.00
4	Point Repair	2	EA			6,000.00	\$12,000.00	7,500.00	\$15,000.00	10,000.00	\$20,000.00	11,000.00	\$22,000.00
5	Storm Water Prevention Plan	1	LS			1,500.00	\$1,500.00	2,000.00	\$2,000.00	7,000.00	\$7,000.00	250.00	\$250.00
6	Service Line Reconnection	4	EA			1,600.00	\$6,400.00	250.00	\$1,000.00	200.00	\$800.00	550.00	\$2,200.00
7	Solid Slab Sod	500	SY			5.00	\$2,500.00	8.00	\$4,000.00	20.00	\$10,000.00	4.50	\$2,250.00
8	Allowance	1	LS			20,000.00	\$20,000.00	20,000.00	\$20,000.00	20,000.00	\$20,000.00	20,000.00	\$20,000.00

Purchasing Committee**8.**

Meeting Date: 06/18/2018

Submitted For: Greg Riley, Public Works Initiator: Prag Mahajan, Civil Engineer II

Department: Public Works

Staff Information Source: Greg Riley, Director of Public Works; George Kingston, Assistant Director of Operations ; Prag Mahajan Civil Engineer; Donnie Wimbley Purchasing Director; Jessica Zwirtz, CAD Tech , Jay Updike, HUB

Information**AGENDA ITEM TITLE:**

Consider approval of awarding construction contract to Cook Consulting LLC, for the Westside Area Wastewater Collection System Improvements in the amount of \$1,252,208.00, as the lowest best bid, or take other necessary action. (Greg Riley)

BACKGROUND:

The City advertised and solicited for Bid proposals and received four (4) proposals.

1. Cook Consulting LLC
2. Carstensen Contracting Inc.
3. Goodwin & Goodwin Inc.
4. Horseshoe Construction Inc.

Bid proposal submitted by Cook Consulting LLC was most complete, economical and responsive and meets the requirements for the City

Bid Tab sheet is attached along with unit price comparison for your reference.

This work is being completed as part of the OWRB Loan for sewer collection systems.

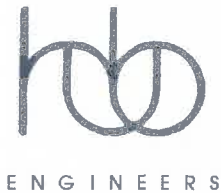
RECOMMENDED ACTION:

Approve award of a construction contract to Cook Consulting LLC for the Westside Area wastewater collection system improvements in the amount of \$1,252,208. 00 as per the unit prices submitted in their bid, or take other necessary action.

Fiscal Impact**Attachments**

Eng Rec letter

Bid Tab



HOLLOWAY, UPDIKE AND BELLEN, INC.

818 East Side Boulevard
Post Office Box 1543
Muskogee, Oklahoma 74402
(918) 682-7811
(918) 682-4551 Fax

June 8, 2018

Mr. Greg Riley
Public Works Director
City of Muskogee
301 South Cherokee
Muskogee, OK 74403

Re: Wastewater Improvements
Westside Collection System

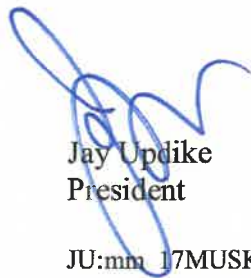
Dear Mr. Riley:

We have tabulated the bids received on June 7, 2018 on the above referenced project. A copy of the bid tabulation is attached.

Cook's Consulting, LLC was the lowest bidder and in our opinion they are capable of performing the work and should be considered for award of the contract in the amount of \$1,252,208.00.

Sincerely,

HOLLOWAY, UPDIKE AND BELLEN, INC.



Jay Updike
President

JU:mm 17MUSKWSES

BID TABULATION Wastewater Improvements Westside Collection System CWSRF Project No. ORF-17-0019-CW Muskogee Municipal Authority Muskogee, Oklahoma HUB Project No. 17MUSKWSSES June 7, 2018 11:00 am				ENGINEER'S ESTIMATE Holloway, Updike and Bellen, Inc. PO Box 1543 Muskogee, OK 74402		CONTRACTOR Cook's Consulting, LLC PO Box 10 Fort Gibson, OK 74434		CONTRACTOR Carstensen Contracting, Inc. 1507 7th Street SE Pipestone, MN 56164		CONTRACTOR Horseshoe Construction, Inc. 2309 S Battleground Road LaPorte, TX 77571		CONTRACTOR Goodwin & Goodwin, Inc. 3503 Free Ferry Rd Fort Smith, AR 72903	
				TOTAL	\$1,550,000.00	TOTAL	\$1,252,208.00	TOTAL	\$1,428,790.50	TOTAL	\$1,539,724.00	TOTAL	\$1,777,099.00
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	<i>Bid Schedule</i>												
1	21" Gravity Sewer Line PVC DR 35	1040	LF			70.00	\$72,800.00	85.75	\$89,180.00	130.00	\$135,200.00	140.00	\$145,600.00
2	Pipe Bursting with 18" HDPE DR 17	341	LF			495.00	\$168,795.00	275.00	\$93,775.00	300.00	\$102,300.00	525.00	\$179,025.00
3	Pipe Bursting with 16" HDPE DR 17	2,110	LF			188.00	\$396,680.00	240.00	\$506,400.00	185.00	\$390,350.00	275.00	\$580,250.00
4	12" Force Main PVC DR 18	3360	LF			40.00	\$134,400.00	43.50	\$146,160.00	105.00	\$352,800.00	60.00	\$201,600.00
5	Boring and 36" Steel Casing (0.250" Wall)	40	LF			450.00	\$18,000.00	490.00	\$19,600.00	800.00	\$32,000.00	500.00	\$20,000.00
6	Boring and 20" Steel Casing (0.250" Wall)	250	LF			260.00	\$65,000.00	352.00	\$88,000.00	475.00	\$118,750.00	350.00	\$87,500.00
7	Air Release Valve	2	EA			6,950.00	\$13,900.00	19,900.00	\$39,800.00	22,000.00	\$44,000.00	6,000.00	\$12,000.00
8	Service Line Reconnection	30	EA			2,000.00	\$60,000.00	1,630.00	\$48,900.00	1,150.00	\$34,500.00	1,200.00	\$36,000.00
9	Manholes (5' Diameter)	12	EA			3,240.00	\$38,880.00	7,420.00	\$89,040.00	4,500.00	\$54,000.00	6,000.00	\$72,000.00
10	Asphalt or Concrete Pavement Removed and Replaced	300	LF			21.00	\$6,300.00	150.00	\$45,000.00	15.00	\$4,500.00	185.00	\$55,500.00
11	Tack Coat ODOT 407(B) 0250	934	GAL			5.50	\$5,137.00	7.00	\$6,538.00	20.00	\$18,680.00	6.00	\$5,604.00
12	Superpave, Type S4 (PG 64-22 OK) ODOT 411 (C) 5960	700	TONS			94.60	\$66,220.00	120.00	\$84,000.00	90.00	\$63,000.00	120.00	\$84,000.00
13	Cold Milling Pavement ODOT 412 5267	3846	SY			11.00	\$42,306.00	10.00	\$38,460.00	9.00	\$34,614.00	15.00	\$57,690.00
14	Patching ODOT SP	850	SY			55.00	\$46,750.00	48.00	\$40,800.00	50.00	\$42,500.00	105.00	\$89,250.00
15	Right-of-Way Restoration	6510	LF			4.00	\$26,040.00	1.25	\$8,137.50	3.00	\$19,530.00	8.00	\$52,080.00
16	Solid Slab Sod	4000	SY			4.00	\$16,000.00	2.50	\$10,000.00	4.50	\$18,000.00	6.00	\$24,000.00
17	Allowance	1	LS			75,000.00	\$75,000.00	75,000.00	\$75,000.00	75,000.00	\$75,000.00	75,000.00	\$75,000.00

Purchasing Committee**9.**

Meeting Date: 06/18/2018

Submitted For: Greg Riley, Public Works Initiator: Prag Mahajan, Civil Engineer II

Department: Public Works

Staff Information Source: Greg Riley, Director of Public Works; George Kingston, Assistant Director of Operations ; Prag Mahajan Civil Engineer; Donnie Wimbley Purchasing Director; Jessica Zwirtz, CAD Tech , Jay Updike, HUB

Information**AGENDA ITEM TITLE:**

Consider approval of awarding a construction contract to L & L Construction for the Phase I Wastewater Treatment Plant Improvements in the amount of \$2,843,375.00, as the lowest best bid, or take other necessary action. (Greg Riley)

BACKGROUND:

The City advertised and solicited for Bid proposals and received seven (7) proposals.

1. Cook Consulting LLC
2. L&L Construction Inc.
3. Crosland Heavy Contractors
4. BRB Contractors Inc.
5. Walters-Morgan construction Inc.
6. Wynn construction
7. JS Haren Company.

Bid proposal submitted by L & L Construction was most complete, economical and responsive and meets the requirements for the City

Bid Tab sheet is attached along with unit price comparison for your reference

This project is being completed as part of the OWRB Loan for sewer plant improvements.

RECOMMENDED ACTION:

Approve award of a construction contract to L & L Construction for the Phase 1 wastewater treatment plant improvements in the amount of \$2,843,375. 00 as per the unit prices submitted in their bid, or take other necessary action.

Fiscal Impact**Attachments**

Eng Rec Letter

Bid Tab



E N G I N E E R S

HOLLOWAY, UPDIKE AND BELLEN, INC.

905-A South 9th Street
Broken Arrow, OK 74012
(918) 251-0717
(918) 251-0754 Fax

818 East Side Boulevard
Post Office Box 1543
Muskogee, Oklahoma 74402
(918) 682-7811
(918) 682-4551 Fax

May 29, 2018

Mr. Greg Riley
Public Works Director
City of Muskogee
301 South Cherokee
Muskogee, OK 74403

Re: Wastewater Treatment Plant Rehabilitation
Phase 1 – Equipment Replacements

Dear Mr. Riley:

We have tabulated the bids received on May 23, 2018 on the above referenced project. A copy of the bid tab is attached.

L&L Construction, Inc. was the lowest bidder and in our opinion they are capable of performing the work and should be considered for award of the contract (Base Bid plus Additive Alternates No. 1 and 2 in the total amount of \$2,843,375.00).

Sincerely,

HOLLOWAY, UPDIKE AND BELLEN, INC.

Stephen Tolar, PE
Vice-President

BID TABULATION WASTEWATER TREATMENT PLANT REHABILITATION PHASE 1 EQUIPMENT REPLACEMENTS USKOGEE MUNICIPAL AUTHORITY, MUSKOGEE, OKLAHOMA MAY 23, 2018 AT 2:00 P.M.				CONTRACTOR Engineers Estimate		CONTRACTOR L&L Construction, Inc. P.O. Box 36 Jenks, OK 74037		CONTRACTOR Crossland Heavy Contractors 14149 East Admiral Place Tulsa, OK 74116		CONTRACTOR Cook Consulting, LLC. P.O. Box 10 Fort Gibson, OK 74434		CONTRACTOR BRB Contractors, Inc. 3805 NW 25th Street Topeka, KS 66618		CONTRACTOR Walters-Morgan Construction, Inc 2616 Tuttle Creek Blvd. Manhattan, KS 66502		CONTRACTOR Wynn Construction 11901 N Eastern Ave. Oklahoma City, OK 73131		CONTRACTOR JS Haren Company 1175 Highway 11, North Athens, TN 37303		
				TOTAL BID	3.4 MILLION	BASE BID	\$2,565,700.00	BASE BID	\$2,595,000.00	BASE BID	\$2,773,125.00	BASE BID	\$2,818,000.00	BASE BID	\$2,922,500.00	BASE BID	\$3,070,600.00	BASE BID	\$3,117,000.00	
						BB + ALTS 1 & 2	\$2,843,375.00	BB + ALTS 1 & 2	\$2,858,125.00	BB + ALTS 1 & 2	\$3,060,000.00	BB + ALTS 1 & 2	\$3,098,000.00	BB + ALTS 1 & 2	\$3,275,200.00	BB + ALTS 1 & 2	\$3,502,405.00	BB + ALTS 1 & 2	\$3,512,000.00	
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
	BASE BID																			
1	Raw Sewage Pump Station Improvements (Complete-In-Place)	1	LS	3.4 MILLION	3.4 MILLION	\$1,478,500.00	\$1,478,500.00	\$1,524,000.00	\$1,524,000.00	\$1,652,000.00	\$1,652,000.00	\$1,635,000.00	\$1,635,000.00	\$1,705,000.00	\$1,705,000.00	\$1,814,500.00	\$1,814,500.00	\$1,794,000.00	\$1,794,000.00	
2	Trickling Filter Effluent and Recirculation Pumps (Complete-In-Place)	1	LS			\$749,500.00	\$749,500.00	\$760,000.00	\$760,000.00	\$817,000.00	\$817,000.00	\$820,000.00	\$820,000.00	\$800,500.00	\$800,500.00	\$869,600.00	\$869,600.00	\$1,013,000.00	\$1,013,000.00	
3	Plant Drain Pumps (Complete-In-Place)	1	LS			\$116,800.00	\$116,800.00	\$106,000.00	\$106,000.00	\$92,570.00	\$92,570.00	\$139,000.00	\$139,000.00	\$194,000.00	\$194,000.00	\$155,000.00	\$155,000.00	\$90,000.00	\$90,000.00	
4	Secondary Sludge Transfer Pumps (Complete-In-Place)	1	LS			\$90,900.00	\$90,900.00	\$75,000.00	\$75,000.00	\$81,555.00	\$81,555.00	\$94,000.00	\$94,000.00	\$93,000.00	\$93,000.00	\$101,500.00	\$101,500.00	\$90,000.00	\$90,000.00	
5	Construction Allowance	1	LS			\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	
ADDITIVE ALTERNATE NO. 1																				
6	Application of Solventless Epoxy Concrete Coating in Raw Sewage Pump Station. Refer to Specification Section 9.2 for Requirements.	9,000	SF			\$16.40	\$147,600.00	\$14.75	\$132,750.00	\$16.40	\$147,600.00	\$16.00	\$144,000.00	\$26.40	\$237,600.00	\$23.00	\$207,000.00	\$23.00	\$207,000.00	
7	Application of Concrete Repair Materials in Raw Sewage Pump Station. Refer to Specification Section 9.2 for Requirements.	4,500	SF			\$21.75	\$97,875.00	\$26.75	\$120,375.00	\$21.75	\$97,875.00	\$28.70	\$129,150.00	\$21.80	\$98,100.00	\$41.00	\$184,500.00	\$26.00	\$117,000.00	
ADDITIVE ALTERNATE NO. 2																				
8	Concrete Plugs and Pipe Demolition at Abandoned 48” Coody Creek Outfall, Refer to Drawing Sheet 26 for Requirements.	1	LS			\$32,200.00	\$32,200.00	\$10,000.00	\$10,000.00	\$41,400.00	\$41,400.00	\$6,850.00	\$6,850.00	\$17,000.00	\$17,000.00	\$40,305.00	\$40,305.00	\$71,000.00	\$71,000.00	

* Addition Error

Bid award period ends August 21, 2018 (90 days after bid opening)