Purchasing Division of Legal Department INTEROFFICE MEMORANDUM



Stacy Nonhof, Purchasing Agent

Working Together for a Better Tomorrow, Today

BID OPENING

BID OPENING DATE: February 23, 2021 at 2:00 p.m.

FOR: Precipitator, Bottom Ash and Boiler Industrial Cleaning – Spring

2021 Outage

DEPARTMENT: Utilities

ESTIMATE: \$180,000.00

FUND/ACCOUNT: 520

PUBLICATION DATE: January 30, 2021

NO. POTENTIAL BIDDERS: 7

SUMMARY

Bidder: <u>AIMS Companies</u>

Scottsdale, AZ

Bid Security: Argonaut Insurance Company

Exceptions: None

	<u>Materials</u>	<u>Labor</u>	Sales Tax	Base Bid
Abrasive Cleaning:	\$24,526.00	\$12,336.00	\$2,764.65	\$39,626.65
SDA Vessel Hydro:	\$ 2,799.00	\$2,132.00	\$ 369.83	\$ 5,300.83
Air Heater:	\$21,246.00	\$8,528.00	\$2,233.05	\$32,007.05
Boiler Detonation:	\$27,565.00	\$21,440.00	\$3,675.38	\$52,680.38
Hydro Blasting:	\$17,946.00	\$8,528.00	\$1,985.55	\$28,459.55
Vacuuming Services	s:\$29,676.00	\$30,048.00	\$4,479.30	\$64,203.30
Total Base Bid:		<u></u>		\$222,277.75

Bidder: <u>W-S Industrial Services, Inc.</u>

Council Bluffs, IA

Bid Security: Merchants Bonding Company

Exceptions: Noted

	<u>Materials</u>	<u>Labor</u>	Sales Tax	Base Bid
Abrasive Cleaning:	\$24,978.00	\$30,340.00	\$3,872.26	\$59,190.26
SDA Vessel Hydro:	\$ 4,432.00	\$ 2,060.00	\$ 454.44	\$ 6,946.44
Air Heater:	\$ 8,640.00	\$19,254.00	\$1,952.58	\$29,846.58
Boiler Detonation:	\$18,340.00	\$16,260.00	\$2,422.00	\$37,022.00
Hydro Blasting:	\$17,552.00	\$18,560.00	\$2,527.84	\$38,639.84
Vacuuming Service:	<u>\$38,068.00</u>	<u>\$23,846.70</u>	<u>\$4,334.03</u>	<u>\$66,248.73</u>
Total Base Bid:				\$237,893.85

Bidder: <u>Meylan Enterprises, Inc..</u>

Omaha, NE

Bid Security: Universal Surety Company

Exceptions: None

<u>Materials</u>	<u>Labor</u>	Sales Tax	Base Bid
\$5,500.00	\$39,835.00	\$3,400.13	\$48,735.13
\$2,500.00	\$ 1,300.00	\$ 285.00	\$ 4,085.00
\$19,710.00	\$ 7,578.00	\$2,046.60	\$29,334.60
\$13,336.80	\$16,800.00	\$2,260.26	\$32,397.06
\$10,000.00	\$11,088.00	\$1,581.60	\$22,669.60
\$27,360.00	\$27,608.00	\$4,122.60	\$59,090.60
			\$196,311.99
	\$5,500.00 \$2,500.00 \$19,710.00 \$13,336.80 \$10,000.00	\$5,500.00 \$39,835.00 \$2,500.00 \$1,300.00 \$19,710.00 \$7,578.00 \$13,336.80 \$16,800.00 \$10,000.00 \$11,088.00	\$5,500.00 \$39,835.00 \$3,400.13 \$2,500.00 \$1,300.00 \$285.00 \$19,710.00 \$7,578.00 \$2,046.60 \$13,336.80 \$16,800.00 \$2,260.26 \$10,000.00 \$11,088.00 \$1,581.60

cc: Tim Luchsinger, Utilities Director

Jerry Janulewicz, Interim City Administrator

Stacy Nonhof, Purchasing Agent

Pat Gericke, Utilities Admin. Assist. Patrick Brown, Finance Director Tylor Robinson, Production Engineer