



Public Works Service Operations Department

DATE: June 17, 2019

FROM: Jeff Heintz, Service Operations Director *JHA*

ITEM: Permission to Award Contract for the 2019 Furnishing Street Maintenance Materials – Salt, Sand, Aggregates

REQUEST

Request permission to award the contract for 2019 furnishing street maintenance materials – salt, sand, aggregates.

Please place this item on the 6/25/2019 City Commission meeting agenda.

BACKGROUND INFORMATION

The bids were opened on June 12, 2019. The bid tabulation is included for your review. Funds for this purchase are included in the 2019 Roads and Streets budget.

I will be present at the meeting.

RECOMMENDED CITY COMMISSION ACTION

Award the 2019 Part F Deicing Sand to Guthmiller & Son Dirtworks, Inc. for \$19.94/ton; Part F Rock Salt to NSC Minerals, Ltd. for \$87.87/ton; and Part G Aggregate Base for \$23.45/ton, Cover Aggregate for \$26.58/ton, and Blotter Sand for \$21.58/ton to Northern Improvement

STAFF CONTACT INFORMATION

Jeff Heintz | Service Operations Director, 355-1700 or jheintz@bismarcknd.gov

Furnishing Street Maintenance Materials -- Salt, Sand, Aggregates
Bid Tab 2019

Bids Opened June 12, 2019 at 4:00 p.m.

VENDOR	
Guthmiller & Son Dirtworks, Inc.	Knife River Corp - North Central
Northern Improvement	NSC Minerals, Ltd.

Item No.	Item	Quantity per Ton	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
SP No. 1(a)	Delcing Sand	5000	\$ 19.94	\$ 99,700.00	\$ 21.99	\$ 109,950.00	\$ 21.58	\$ 107,900.00	\$ -	\$ -
SP No. 1(b)	Rock Salt	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87.87	\$ 219,675.00
PART F										
TOTAL SUM				\$ 99,700.00		\$ 109,950.00		\$ 107,900.00		\$ 219,675.00

Item No.	Item	Quantity per Ton	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
302-4.1 Class 5	Aggregate Base	500	\$ 23.23	\$ 11,615.00	\$ 14.45	\$ 7,225.00	\$ 23.45	\$ 11,725.00	\$ -	\$ -
S.P. No. 2	Cover Aggregate	1000	\$ 29.94	\$ 29,940.00	\$ 36.35	\$ 36,350.00	\$ 26.58	\$ 26,580.00	\$ -	\$ -
403-4.2a	Blotter Sand	200	\$ 25.50	\$ 5,100.00	\$ 21.99	\$ 4,398.00	\$ 21.58	\$ 4,316.00	\$ -	\$ -
PART G										
TOTAL SUM				\$ 46,655.00		\$ 47,973.00		\$ 42,621.00		