

City of Grand Island

Tuesday, November 14, 2017 Council Session

Item G-15

#2017-319 - Approving Bid Award for Cell 3 Liner and Leachate System at the Grand Island Regional Landfill

Staff Contact: John Collins, P.E. - Public Works Director

Council Agenda Memo

From: Jeff Wattier, Solid Waste Superintendent

Meeting: November 14, 2017

Subject: Approving Bid Award for Cell 3 Liner and Leachate System at

the Grand Island Regional Landfill

Presenter(s): John Collins PW, Public Works Director

Background

The Grand Island Landfill Phase I development is comprised of four cells (Cells 1, 2, 3, and 4) of lateral expansion that are located within a 52 acre landfill footprint. Cell 1 was constructed in 1993 and Cell 2 was constructed in 1998. Landfilling will continue in Cells 1 and 2 until intermediate and final grades are achieved. Cell 3 will need to be constructed within the next year, and the project will be paid from our restricted fund account. Cell 4 will be constructed when filling in Cell 3 nears completion or as facility operations warrant.

On September 11, 2017 the Solid Waste Division of the Public Works Department advertised for bids for Cell 3 Liner and Leachate System Grand Island Regional Landfill. There were nineteen (19) potential bidders for this project.

Discussion

Six (6) bids were received and opened on October 19, 2017. The bids were submitted in compliance with the contract, plans, and specifications. A summary of the bids is shown below.

| | Base Bid | Alternate 1 | Alternate 2 | Alternate 3 | Alternate 4 |
|---|----------------|-------------|--------------|--------------|-------------|
| Van Kirk Bros. Contracting of Sutton, NE | \$2,794,710.00 | \$66,430.00 | \$114,380.00 | \$80,080.00 | \$37,550.00 |
| BSB Construction, Inc. of Curtis, NE | \$2,953,507.00 | \$84,511.00 | \$182,875.00 | \$125,125.00 | \$28,304.00 |
| Myers Construction, Inc. of Broken Bow, NE | \$3,120,503.00 | \$53,214.00 | \$110,523.00 | \$78,169.00 | \$28,300.00 |
| Smoky Hill Construction of Salina, KS | \$3,624,421.56 | \$49,227.50 | \$104,185.00 | \$75,055.00 | \$28,660.00 |
| Veit & Company, Inc. of Rogers, MN | \$3,790,678.00 | \$56,000.00 | \$119,700.00 | \$83,720.00 | \$33,050.00 |
| Ryan Incorporated Central of Janesville, WI | \$3,962,582.00 | \$52,727.50 | \$109,060.00 | \$77,350.00 | \$28,140.00 |

Staff recommendation is to award the Base Bid and Alternates 1-4 to Van Kirk Bros. Contracting of Sutton, Nebraska with their bid being both the lowest responsible and well below the engineer estimate

There are sufficient funds in Account No. 50530043-85608 to fund this project.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve awarding a contract to Van Kirk Bros. Contracting of Sutton, Nebraska in the amount of \$3,093,150.00 as the low compliant bid that meets specifications.

Sample Motion

Move to approve the bid award.

Purchasing Division of Legal Department INTEROFFICE MEMORANDUM



Stacy Nonhof, Purchasing Agent

Working Together for a Better Tomorrow, Today

BID OPENING

BID OPENING DATE: October 19, 2017 at 3:00 p.m.

FOR: Cell 3 Liner & Leachate System at the Regional Landfill

DEPARTMENT: Public Works

ESTIMATE: \$4,000,000.00

FUND/ACCOUNT: 50530043-85608

PUBLICATION DATE: September 11, 2017

NO. POTENTIAL BIDDERS: 19

SUMMARY

| Bidder: | BSB Construction, Inc. | Ryan Incorporated Central |
|---------|------------------------|----------------------------------|
| | | |

Curtis, NE Janesville, WI

Bid Security: Inland Insurance Co. Travelers Casualty & Surety Co.

Exceptions: None None

Bid Price:

Section A: \$2,953,507.00 \$3,962.582.00 Section B Alt. 1: 84,511.00 52,727.50 Section C Alt. 2: \$ 182,875.00 \$ 109,060.00 Section D Alt. 3: \$ 125,125.00 \$ 77,350.00 Section E Alt. 4: 28,304.00 28,140.00

Bidder: Van Kirk Bros. Contracting Myers Construction, Inc.

Sutton, NE Broken Bow, NE

Bid Security: Universal Surety Co. Inland Insurance Co.

Exceptions: Noted None

Bid Price:

\$3,120,503.00 **Section A:** \$2,794,710.00 **Section B Alt. 1:** 66,430.00 53,214.00 Section C Alt. 2: \$ 114,380.00 \$ 110,523.00 80,080.00 Section D Alt. 3: \$ 78,169.00 **Section E Alt. 4:** \$ 37,550.00 28,300.00

Bidder: Smoky Hill Construction Veit & Company, Inc.

Salina, KS Rogers, MN **CNA Surety Surety Bond**

Exceptions: None None

Bid Price:

Bid Security:

Section A: \$3,624,421.56 \$3,790,678.00 **Section B Alt. 1:** 49,227.50 56,000.00 \$ 119,700.00 **Section C Alt. 2:** \$ 104,185.00 83,720.00 75,055.00 Section D Alt. 3: \$ \$ Section E Alt. 4: \$ 28,660.00 \$ 33,050.00

Catrina DeLosh, PW Admin. Assist. cc: John Collins, Public Works Director Marlan Ferguson, City Administrator Renae Jimenez, Finance Director

Jeff Wattier, Solid Waste Supt. Stacy Nonhof, Purchasing Agent

P1999

RESOLUTION 2017-319

WHEREAS, the City of Grand Island invited sealed bids for Cell 3 Liner and Leachate System at the Grand island Regional Landfill, according to plans and specifications on file with the City Engineer/Public Works Director; and

WHEREAS, on October 19, 2017 bids were received, opened, and reviewed; and

WHEREAS, Van Kirk Bros. Contracting of Sutton, Nebraska submitted a bid in accordance with the terms of the advertisement of bids and plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$3,093,150.00; and

WHEREAS, Van Kirk Bros. Contracting's bid was below the engineer's estimate for the project: and

WHEREAS, funds are available in the Fiscal Year 2017/2018 budget for this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of Van Kirk Bros. Contracting of Sutton, Nebraska in the amount of \$3,093,150.00 for Cell 3 Liner and Leachate System at the Grand Island Regional Landfill us hereby approved as the lowest responsible bid.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute a contract with such contractor for such project on behalf of the City of Grand Island.

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| Adopted by the City Council of the City of Grand Island, Nebraska, November | 14, 2017 |
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| | Jeremy L. Jensen, Mayor | |
|---------------------------|-------------------------|--|
| Attest: | | |
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| | | |
| RaNae Edwards, City Clerk | | |

Approved as to Form $\begin{tabular}{ll} $\tt x$ \\ November 9, 2017 \\ \end{tabular} \begin{tabular}{ll} $\tt x$ \\ \hline City Attorney \\ \end{tabular}$