

City of Seward, NE

Tuesday, August 2, 2016

Regular Session

Item G7

CONSIDERATION OF AWARDING BID FOR CLEANING AND PAINTING THE NORTH LARGE WATER TOWER - City Administrator Smith

Consideration of a Resolution declaring the official intent to issue tax-exempt bond anticipation notes or bonds for repainting the North Large Water Tower, and in addition, to declare the City's reasonable expectations to reimburse certain expenditures with the proceeds of the bonds.

Administrative Report: Five bids for cleaning and repainting the North Large Water Tower were opened on July 27, 2016. After careful review, the recommendation is to award the bid to the lower bidder, J.R. Stelzer, Inc in the amount of \$325,500.

Following Council review and discussion, a motion to award the bid to J.R. Stelzer, Inc in the amount of \$325,000 would be in order.

Staff Contact:



July 28, 2016

City of Seward, Nebraska
Attn: Mr. Bruce Smith
537 Main Street
PO Box 38
Seward, Nebraska 68434

Re: Water Tower Repaint
Seward, Nebraska
OA Project #016-0511

Dear Mr. Smith:

Bids for the above referenced project were received and opened on Wednesday, July 27, 2016. A total of five (5) bids were submitted and have been reviewed.

After review of the bids, it is our recommendation that Notice of Award be given to the apparent low bidder, JR Stelzer, Inc., out of Lincoln, Nebraska, and that Alternate Bid Section "A", which includes a completion date of December 1, 2016, be awarded. Upon your approval, we will commence with the processing of the contract for the project.

Please do not hesitate to call with any questions, comments, or if any further information or documentation is required.

Sincerely,

A handwritten signature in black ink, appearing to read 'Owen Killham'.

Owen Killham, PE

Encls.

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**WATER TOWER REPAINT
SEWARD, NEBRASKA - 2016**

CONTRACTOR		Pittsburg Tank & Tower Henderson, New York	Maguire Iron, Inc. Sioux Falls, South Dakota	J.R. Stelzer Lincoln, Nebraska	Utility Service Co., Inc. Perry, Georgia	TMI Coatings, Inc. St. Paul, Minnesota
Item #	ITEM			Lump Sum	Lump Sum	Lump Sum
	Total Base Base Bid - Water Tower Improvements - Lump Sum:	\$365,700.00	\$383,460.00	\$387,600.00	\$482,800.00	\$487,000.00
	Total Alternate Bid Section 'A' - Lump Sum:	\$353,700.00	\$398,321.00	\$325,500.00	\$444,000.00	\$424,000.00
	Total Alternate Bid Section 'B' - Lump Sum:	\$353,700.00	\$428,321.00	\$325,500.00	\$444,000.00	\$423,000.00
	Base Bid; Substantially Complete On or Before:	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017
	Alt. Bid Section "A"; Substantially Complete On or Before:	November 4, 2016	November 4, 2016	November 4, 2016	November 4, 2016	November 4, 2016
	Alt. Bid Section "B"; Substantially Complete On or Before:	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017
	Base Bid; Complete and Ready for Final Payment On or Before:	May 5, 2017	May 5, 2017	May 5, 2017	May 5, 2017	May 5, 2017
	Alt. Bid Section "A"; Complete and Ready for Final Payment On or Before:	December 1, 2016	December 1, 2016	December 1, 2016	December 1, 2016	December 1, 2016
	Alt. Bid Section "B"; Complete and Ready for Final Payment On or Before:	May 5, 2017	May 5, 2017	May 5, 2017	May 5, 2017	May 5, 2017
	Addendum No. 1	None	None	None	None	None
	Bid Guarantee:	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond
	Remarks:					

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RESOLUTION NO. 2016-

BE IT RESOLVED by the Mayor and City Council of the City of Seward, Nebraska, as follows:

Section 1. The Mayor and City Council of the City of Seward, Nebraska ("City") hereby find and determine that it is necessary and appropriate to declare an official intent to issue tax-exempt bond anticipation notes or bonds by the City to provide funds for Repainting the North Large Water Tower (the "Project") and, in addition, to declare the City's reasonable expectations to reimburse certain expenditures with the proceeds of such bond anticipation notes or bonds as proposed to be issued by the City for the Project.

Section 2. This resolution shall stand as a statement of the official intent of the City under Regulation Section 1.150-2 and for such purpose the following information is hereby given:

1. A general functional description of the project for which expenditures may be made and reimbursement with bond anticipation notes or bond proceeds may be taken is: North Large Water Tower improvements to include: sandblast, prime and coat all surfaces of tank interior; power wash, clean, prime, and re-coat highly corroded areas, and apply lettering/logo on tank exterior; and miscellaneous repairs, the cost of which improvements is estimated to total \$325,500.00.
2. The principal amount of bond anticipation notes or bonds expected to be issued by the City for the Project is estimated to be \$325,500.00, which amount represents the expected funds to be advanced by the City for project costs to be reimbursed by the issuance of tax-exempt bond anticipation notes or tax-exempt bonds.

PASSED AND APPROVED this 2nd day of August, 2016.

ATTEST:

Mayor

City Clerk

[SEAL]