

COMPETITIVE SELECTION PROPOSAL AWARD SUMMARY

COMPETITIVE SELECTION PROPOSAL SUBMISSION DATE: MAY 1, 2019

PROJECT: Collection and Disposal of Household Hazardous Waste (HHW)
One-day event for Rapid City Solid Waste Customers
Project No. 18 - 2463 / CIP NO. 51206

RECOMMENDATION: Award in the amount of \$72,197.85 to Veolia ES / Technical Solutions, L.L.C. at the May 20, 2019 Council Meeting.

PROPOSER'S SCHEDULE SUMMARY

<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Veolia ES / Technical Solutions, L.L.C.	\$72,197.85

City staff recommends awarding this project to Veolia ES / Technical Solutions, L.L.C. for the total amount of \$72,197.85 based on unit pricing with the following appropriation:

FUNDING SOURCE	TOTAL	Solid Waste Collection	Solid Waste Disposal	Solid Waste MRF
ADVERTISING AUTHORITY	\$90,000.00	\$30,000.00	\$30,000.00	\$30,000.00
ENGINEER'S ESTIMATE	\$77,000.00	\$25,665.75	\$25,693.15	\$25,641.10

APPROPRIATION DATA:

FUNDING SOURCE	TOTAL	Solid Waste Collection	Solid Waste Disposal	Solid Waste MRF
COST CENTER		7101	7102	7103
LINE ITEM		4225	4225	4225
FUNDING CENTER		612	615	615
AMOUNT	\$72,197.85	\$24,064.47	\$24,067.93	\$24,065.45

PROJECT MANAGER: Beth Anne Ferley **DATE:** 5-15-19
Beth-Anne Ferley
Project Manager

PROJECT NAME: Collection and Disposal of Household Hazardous Waste (HHW)

One-day event for

PROJECT NUMBER: PROJECT NO. 18 - 2463 / CIP NO. 51206

SUBMITTAL DATE: 2:00 p.m. MST May 1, 2019

SELECTED CONTRACTOR AMOUNT: \$72,197.85

ITEM NO.	STD. BID ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY (EST)	ENGINEER'S ESTIMATE		VEOLIA ES TECHNICAL SOLUTIONS, LLC	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		Aerosols	Cubic Yard	2.0	\$750.00	\$1,500.00	\$675.00	\$1,350.00
2		Antifreeze	Gallons	165.0	\$4.00	\$660.00	\$3.40	\$561.00
3		Batteries - Lithium	Gallons	5.0	\$50.00	\$250.00	\$55.00	\$275.00
4		Batteries Ni-Cad	Gallons	5.0	\$40.00	\$200.00	\$45.00	\$225.00
5		Flammable Liquids	Gallons	825.0	\$3.00	\$2,475.00	\$2.90	\$2,392.50
6		Fluorescent Bulbs 0 - 4 feet	Each	26.0	\$1.00	\$26.00	\$0.65	\$16.90
7		Fluorescent Bulbs - HID, CFL, U-shaped bulbs	Each	75.0	\$3.50	\$262.50	\$3.87	\$290.25
8		Fluorescent Bulbs > 4 feet	Each	26.0	\$1.25	\$32.50	\$0.95	\$24.70
9		Mercury	Gallons	5.0	\$75.00	\$375.00	\$55.00	\$275.00
10		Oil-Based Paint	Cubic Yard	22.0	\$600.00	\$13,200.00	\$575.00	\$12,650.00
11		Roofing Tar	Cubic Yard	2.0	\$1,000.00	\$2,000.00	\$985.00	\$1,970.00
12		Various	Gallons	1,475.0	\$5.00	\$7,375.00	\$4.30	\$6,342.50
13		Various	Cubic Yard	3.0	\$1,000.00	\$3,000.00	\$985.00	\$2,955.00
14		Incidental	Lump Sum	1.0	\$5,500.00	\$5,500.00	\$7,750.00	\$7,750.00
15		Mobilization	Lump Sum	1.0	\$15,000.00	\$15,000.00	\$13,855.00	\$13,855.00
16		Project Closeout (hard coded allowance)	Lump Sum	1.0	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
17		Collection Event Plans	Lump Sum	1.0	\$7,500.00	\$7,500.00	\$5,125.00	\$5,125.00
18		Traffic Control	Lump Sum	1.0	\$5,144.00	\$5,144.00	\$4,995.00	\$4,995.00
19		De -Mobilization	Lump Sum	1.0	\$7,500.00	\$7,500.00	\$6,145.00	\$6,145.00
TOTAL						\$77,000.00		\$72,197.85

CITY OF RAPID CITY

I certify that, to the best of my knowledge, this is a true tabulation of Sealed Competitive Proposals received for this project.

Beth Anne Ferley 5-15-19
 Beth-Anne Ferley Date
 Project Manager