

ADMINISTRATIVE REPORT

DATE: April 25, 2024
TOPIC: #6.11 – SoWash Transportation Fuel Tanks
PRESENTER: Kyle Uecker, Director of Facilities
REFERENCE TO POLICY/STATUTE: Board Policy #719; Authorization to Solicit Bids

A. PURPOSE OF REPORT

- Bids were received and publicly opened at 2:00 on April 15, 2024, at the District Service Center regarding The Transportation Facility Fuel Tank Installation.
- The total project award of \$1,443,917 falls within the cost estimates and budget allocation for the scope of work. A summary of the bid tabulation and the award recommendation letter from Kevin A. Bohl, BKBM Engineers is attached.

B. RECOMMENDATION

Award Bid to:
JM Hauling in the amount of \$1,443,917

C. CONNECTION TO STRATEGIC PRIORITY

- a. Operations, Staffing, and Finance





2024-04-17

Mr. Kyle Uecker
South Washington County School District
Independent School District #833
7362 East Point Douglas Road South
Cottage Grove, MN 55016

Re: ISD 833 Transportation Facility – Fuel Tank Installation
BKBM Project No. 23280.50

Dear Mr. Uecker:

This letter is regarding the Contract Award for the “ISD 833 Transportation Facility Fuel Tank Installation” project. The lowest responsible Bidder is JM Hauling.

BKBM Engineers is recommending award of contract for the following scope and amounts;

Lump Sum Base Bid - \$988,000.00
Lump Sum Alternate 1 (Bus Pavement Replacement) - \$374,609.00
Lump Sum Alternate 4 (Bus Site Lighting Replacement) - \$18,500.00

Unit Price #1 (Fuel/Sludge Removal from Fuel Tanks) - \$6.44/Gallon

- Estimated Bid Amount - \$6,440.00

Unit Price #2 (Contaminated Soil Removal) - \$94/Ton

- Estimated Bid Amount - \$22,560.00

Unit Price #3 (Engineered Fill Import and Backfill at Existing Fuel Tanks) - \$140.86/Ton

- Estimated Bid Amount - \$33,808.00

The Contract Total: \$1,443,917.

BKBM has contacted the School District and JM Hauling and recommends awarding the contract in the amount of \$1,443,917 (Contract Total).

Please note that the apparent low bidder at the time of the bid opening was Urban Companies; however, shortly after the bid opening BKBM received an email from Urban Companies noting a substantial error in their bid (see attached email). Pursuant to section 15.3 of the “Instructions to Bidders”, Urban Companies is allowed to withdraw their bid after demonstrating “a material and substantial mistake in the preparation of its Bid.” At Urban Companies request, BKBM has removed their bid and is recommending proceeding with the next lowest responsible bidder.

Please indicate your approval and direction to proceed with releasing contracts by email reply. If you have any questions, please feel free to contact me.

Bid tabulations are attached, reflecting the bids received on April 15, 2024.

Sincerely,

BKBM ENGINEERS

A handwritten signature in black ink that reads "Kevin A. Bohl". The signature is written in a cursive, slightly slanted style.

Kevin A. Bohl, P.E.

Direct Line: (763) 843-0427

Copy: Nate Anderson, BKBM Engineers
Lisa Stageberg-DeLaitre, ISD #833

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Bidder	Urban	Peterson	JM Hauling				
Bid Security (Y/N)	Y	Y	Y				
Responsible Contractor and Certification of Compliance	Y	Y	Y				
First Tier Subcontractor List	Y	Y	N				
Lump Sum Base Bid	\$ 438,000.00	\$ 1,281,200.00	\$ 988,000.00				
Lump Sum Alternate 1	\$ 590,000.00	\$ 619,300.00	\$ 374,609.00				
Lump Sum Alternate 2	\$ 195,000.00	\$ 206,850.00	\$ 135,596.00				
Lump Sum Alternate 3	\$ 180,000.00	\$ 178,365.00	\$ 111,258.00				
Lump Sum Alternate 4	\$ 50,000.00	\$ 22,100.00	\$ 18,500.00				
Lump Sum Alternate 5	\$ 50,000.00	\$ 38,800.00	\$ 34,700.00				
Lump Sum Alternate 6	\$ 25,000.00	\$ 19,600.00	\$ 12,650.00				
Lump Sum Alternate 7	\$ 20,000.00	\$ 21,750.00	\$ 18,000.00				
Unit Price #1	\$ 7,000.00	\$ 10,880.00	\$ 6,440.00				
Unit Price #2	\$ 12,000.00	\$ 5,872.80	\$ 22,560.00				
Unit Price #3	\$ 4,000.00	\$ 4,670.40	\$ 33,808.00				
Total Base Bid and Alternate	\$ 1,461,800.00	\$ 1,281,200.00	\$ 1,756,148.00				
Acknowledgement of Addendum	Y	Y	Y				