



REQUEST FOR COUNCIL ACTION

Date: June 18, 2012
Item No.: 12.c

Department Approval

City Manager Approval

Item Description: Review of Bids For Fire Station Bid Package #2, Request Rejection and Seek Rebid Approval For Three Contracts Within Bid Package #2.

BACKGROUND

The City approved the Fire Department to seek competitive bids for the fire station construction bid package #2 on April 23, 2012. Bid package #2 consisted of the following items:

- 0331 Cast-In-Place Concrete Slabs
- 0340 Structural Precast Concrete
- 0420 Masonry/Architectural Precast
- 0510 Structural Steel – Erection
- 0512 Structural Steel – Supply
- 0610 Carpentry/Accessories
- 0750 Roofing/Sheet Metal/Wall Panels
- 0810 Metal Doors/Frames/Wood Doors
- 0833 Coiling Doors/Sectional Doors
- 0840 Aluminum Entrances/Windows/Glazing
- 0920 Drywall
- 0930 Tile
- 0950 Acoustical Ceilings
- 0965 Resilient Flooring/Carpet
- 0990 Painting
- 1230 Manufactured Casework
- 1420 Elevators
- 2100 Fire Protection
- 2200 Plumbing/Heating Piping
- 2300 HVAC/Air Distribution
- 2305 Testing & Balancing
- 2500 Temperature Controls
- 2600 Electrical/Communication/Security/Technology
- 3200 Landscaping

Litigation impacts:

On May 23, 2012 the City received notice from the State Supreme Court of a petition for review

of the Appeal Courts decision favoring the City’s position regarding the issuing of bonds for construction of the fire station. Therefore, at this time we are not recommending awarding any contracts associated with bid package #2.

The information is being provided for review; due to the pending litigation no action will be requested. We also request Council to formally reject three of the contracts and authorize the Fire Department to re-bid the three contracts as we have made engineering and material changes necessary to reduce the estimated amount of the contracts.

The following contracts are for Council review:

<u>Contract #</u>	<u>Description/Contractor</u>	<u>Contract Amount</u>
0331	Cast-In-Place Concrete Slabs Kelleher Construction, Inc. 11531 Rupp Drive Burnsville, MN 55337	\$257,630.00
0340	Structural Precast Concrete Hanson Structural Precast 9060 Zackary Lane North #101 Maple Grove, MN 55369	\$16,763.00
0420	Masonry/Architectural Precast Hanson Masonry & Concrete, LLC 319 North Central Ave Owen, WI 54460	\$1,083,560.00
0510	Structural Steel – Erection Maxx Steel Erectors, Inc. PO Box 334 Maple Lake, MN 55358	\$130,000.00
0512	Structural Steel – Supply D & M Iron Works 2500 County Road BW #300 St. Paul, MN 55113	\$349,230.00
0610	Carpentry/Accessories Crossroad Construction, Inc. 1232 – 171 st Lane NE, Suite #200 Ham Lake, MN 55304	\$209,500.00
0750	Roofing/Sheet Metal/Wall Panels Central Roofing Company 4550 Main Street NE Minneapolis, MN 55421	\$287,650.00

81	0810	Metal Doors/Frames/Wood Doors	\$97,910.00
82		Kendell Door, Inc.	
83		2425 Enterprise Drive #100	
84		Mendota Heights, MN 55120	
85			
86	0833	Coiling Doors/Sectional Doors	\$256,569.00
87		Overhead Door of the Northland	
88		3195 Terminal Drive	
89		Eagan, MN 55121	
90			
91	0840	Aluminum Entrances/Windows/Glazing	\$169,975.00
92		Northern Glass & Glazing	
93		200 West 88 th Street	
94		Bloomington, MN 55420	
95			
96	0920	Drywall	\$188,400.00
97		Friedges Drywall, Inc.	
98		PO Box 37	
99		New Market, MN 55054	
100			
101	0930	Tile	\$69,425.00
102		Superior Tile & Terrazzo, Inc.	
103		1025 18 th Ave SE	
104		Forest Lake, MN 55025	
105			
106	0950	Acoustical Ceilings	\$37,975.00
107		Twin City Acoustics, Inc.	
108		2655 Cheshire Lane North	
109		Plymouth, MN 55447	
110			
111	0965	Resilient Flooring/Carpet	\$48,500.00
112		Floors by Beckers, Inc.	
113		805 First Street NW	
114		New Brighton, MN 55112	
115			
116	0990	Painting	\$74,672.00
117		High Performance Coatings, Inc.	
118		3116 Gabler Ave	
119		Buffalo, MN 55313	
120			
121	1230	Manufactured Casework	\$109,310.00
122		Kellington Construction	
123		2301 North Second Street	
124		Minneapolis, MN 55411	
125			
126	1420	Elevators	\$54,009.00
127		ThyssenKrupp Elevator	
128		2601 49 th Ave N	
129		Minneapolis, MN 55430	

130	2100	Fire Protection	\$64,665.00
131		Brothers Fire Protection	
132		9950 East Highway 10	
133		Elk River, MN 57330	
134			
135	2305	Testing & Balancing	\$10,850.00
136		Optimum Mechanical Systems, Inc.	
137		3030 Centerville Road	
138		Little Canada, MN 55117	
139			
140			
141	3200	Landscaping	\$85,855.00
142		Noble Nursery Retail, Inc.	
143		2456 125 th Ave NE	
144		Blaine, MN 55449	
145			

146 Complete list of bidders attached as “Attachment B”

147
148 The following list of contracts we request to reject and re-bid:

- 149
- 150 ➤ 2200 Plumbing/Heating Piping
- 151
- 152 ➤ 2300 HVAC/Air Distribution
- 153
- 154 ➤ 2500 Temperature Controls
- 155
- 156 ➤ 2600 Electrical/Communication/Security/Technology

157 **FINANCIAL IMPACTS**

158 There are no financial impacts associated with the review, rejection, and re-bidding of these
159 contracts.

160 **STAFF RECOMMENDATION**

161 Staff recommends Council reject the following three contracts and authorize the fire department
162 to conduct a competitive re-bid process.

163	<u>Contract #</u>	<u>Description</u>
164	2200	Plumbing/Heating piping
165		
166	2300	HVAC/Air Distribution
167		
168	2500	Temperature Controls
169		
170	2600	Electrical/communication/security/technology
171		
172		
173		

174 **REQUESTED COUNCIL ACTION**

175 Motion to reject all bids associated with the below three contracts for bid package #2 for the

176 construction of a new fire station and authorize the fire department to conduct a competitive re-
177 bid process for the three contracts listed.

178

179 Contract #

Description

180

181 2200 Plumbing/Heating piping

182

183 2300 HVAC/Air Distribution

184

185 2500 Temperature Controls

186

187 2600 Electrical/communication/security/technology

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189

190 **Prepared by: Timothy O'Neill, Fire Chief**

191 **Attachment A: Bid Package #2 Bids**

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193

ROSEVILLE FIRE STATION
 BID PACKAGE #2



BOSSARDT CORPORATION
 Professional Construction Services
 CELEBRATING 25 YEARS

Bid Tabulation for Bid Opening May 15, 2012

Contract # - Description Contractor Name	Base Bid	Alternate #1	Alternate #2	Alternate #3	Alternate #4	Alternate #5	Alternate #6	Alternate #7	Alternate #8	Alternate #9	Alternate #10	Total Contract Amount With All Alternates
Contract # 0331 - Cast-In-Place Concrete Slabs												
KELLEHER CONSTRUCTION, INC.	\$226,630			-\$7,900			\$38,800					\$257,530
THOMPSON CONSTRUCTION OF PRINCETON, INC.	\$228,361			-\$14,000			\$24,615					\$238,976
NORTHLAND CONCRETE & MASONRY	\$262,545			-\$9,300			\$31,350					\$284,595
SERICE CONSTRUCTION, INC.	\$281,300			-\$16,000			\$46,500					\$311,800
HOLLENBACK & NELSON, INC.	\$337,200			-\$11,100								\$326,100
HANSON MASONRY & CONCRETE, LLC (Requested being aloud to pull bid)	\$170,336			-\$5,258								\$165,078
Contract #0340 - STRUCTURAL PRECAST CONCRETE												
HANSON STRUCTURAL PRECAST	\$16,763											\$16,763
MOLIN CONCRETE PRODUCTS	\$18,473											\$18,473
COUNTY MATERIALS CORPORATION	\$19,241											\$19,241
Contract #0420 - MASONRY/ARCHITECTURAL PRECAST												
HANSON MASONRY & CONCRETE, LLC	\$1,083,560			-\$15,600								\$1,067,960
HOLLENBACK & NELSON, INC.	\$1,129,500			-\$25,900								\$1,103,600
RICE LAKE CONSTRUCTION GROUP	\$1,168,650			-\$30,000								\$1,138,650
J&K MASONRY	\$1,174,000			-\$13,000								\$1,161,000
NORTHLAND CONCRETE & MASONRY	\$1,210,700			-\$11,300								\$1,199,400
SERICE CONSTRUCTION, INC.	\$1,293,500			-\$45,200								\$1,248,300
STEENBERG-WATRUD, LLC	\$1,354,750			-\$20,500								\$1,334,250
Contract #0510 - STRUCTURAL STEEL ERECTION												
MAXX STEEL ERECTORS, INC.	\$130,000			-\$5,500								\$124,500
A.M.E. CONSTRUCTION CORP	\$166,847			-\$7,000								\$159,847
RED CEDAR STEEL ERECTORS, INC.	\$167,900			-\$4,600								\$163,300
INDUSTRIAL CONSTRUCTION SPECIALISTS	\$181,200			-\$7,520		\$6,650						\$180,330
KMH ERECTORS, INC.	\$215,250			-\$10,400	\$1,600							\$206,450
Contract #0512 - STRUCTURAL STEEL SUPPLY												
D&M IRON WORKS	\$349,230			-\$14,046								\$335,184
THURNBECK STEEL FABRICATION, INC.	\$413,205			-\$10,562								\$402,643
AMERICAN STRUCTURAL METALS, INC.	\$436,100			-\$8,855								\$427,245

Contract #0610 - CARPENTRY/ ACCESSORIES												
CROSSROAD CONSTRUCTION, INC	\$209,500											\$209,500
GEORGE F. COOK CONSTRUCTION CO.	\$223,000											\$223,000
KELLINGTON CONSTRUCTION	\$226,500											\$220,960
PARKOS CONSTRUCTION COMPANY	\$246,000											\$244,000
TEKTON CONSTRUCTION	\$322,000											\$320,000
Contract #0750 - ROOFING/SHEET METAL/WALL PANELS												
CENTRAL ROOFING	\$287,650				-\$21,130					\$19,350		\$285,870
THELEN HEATING & ROOFING, INC.	\$288,000				-\$16,000					\$8,000		\$280,000
ROSENQUIST CONSTRUCTION, INC.	\$291,875				-\$19,700					\$16,107		\$288,282
LAKE AREA ROOFING & CONSTRUCTION, INC.	\$299,975				-\$17,180					\$23,478		\$306,273
PALMER WEST CONSTRUCTION CO, INC.	\$326,600				-\$19,200					\$21,900		\$329,300
HORIZON ROOFING, INC.	\$348,000				-\$11,200					\$24,556		\$361,356
PETERSON BROS. ROOFING & CONSTRUCTION, INC.	\$358,500				-\$16,465					\$22,264		\$364,299
BERWALD ROOFING COMPANY, INC.	\$381,970				-\$24,400					\$12,800		\$370,370
Contract #0810 - METAL DOORS/FRAMES/ WOOD DOORS												
KENDELL DOOR, INC.	\$97,910											\$97,910
GLEWWE DOORS, INC.	\$98,315											\$98,315
Contract #0833 - COILING DOORS/ SECTIONAL DOORS												
OVERHEAD DOOR OF THE NORTHLAND	\$256,569				-\$38,741	\$132,530						\$350,358
API GARAGE DOOR STORE	\$297,600				-\$42,800	\$143,680						\$398,480
CRAWFORD DOOR SALES	\$301,626				-\$28,425	\$140,204						\$413,405
Contract #0840 - ALUMINUM ENTRANCES/ WINDOWS/ GLAZING												
NORTHERN GLASS & GLAZING	\$169,875											\$169,875
S&J GLASS, INC.	\$175,124									\$25,941		\$201,065
EMPIREHOUSE, INC.	\$189,891				-\$4,925					\$31,409		\$216,375
Contract #0920 - DRYWALL												
FRIEDGES DRYWALL, INC.	\$188,400											\$188,400
REINERT DRYWALL, INC.	\$212,000											\$212,000
MULCAHY NICKOLAUS	\$223,800											\$223,800
MINUTI-OGLE COMPANY, INC.	\$244,670											\$244,670
RTL CONSTRUCTION, INC.	\$245,960											\$245,960
COMMERCIAL DRYWALL, INC.	\$394,000											\$394,000
Contract #0930 - TILE												

