

WILLMAR
★

WILLMAR FIRE DEPARTMENT FIRE CHIEF

515 SW 2ND ST
WILLMAR, MN 56201
320-235-1354
FAX 320-235-1607

COUNCIL ACTION REQUEST

DATE: March 10, 2016

SUBJECT: International Association of Fire Chiefs Foundation grant application

RECOMMENDATION: It is respectfully recommended the City Council approve the following:

Approval for the Fire Department to apply to the IAFC Foundation for a 2016 HAZMAT Conference Grant.

DESCRIPTION: Each year the International Association of Fire Chiefs hosts a national Hazardous Materials Conference. This year the IAFC Foundation is offering a scholarship for registration fees and a \$250 Stipend towards lodging. This being an international conference hosted in Baltimore, much knowledge would be gained to Hazardous Materials incidents in our city.

FINANCIAL CONSIDERATIONS: No Matching funds are required. However airfare and other expenses are needed. These would be used from the fire departments operating budget.

LEGAL: N/A

DEPARTMENT/RESPONSIBLE PARTY: Frank Hanson, Fire Chief

REVIEWED BY: Larry Kruse, City Administrator



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WILLMAR FIRE DEPARTMENT FIRE CHIEF

515 SW 2ND ST
WILLMAR, MN 56201
320-235-1354
FAX 320-235-1607

COUNCIL ACTION REQUEST

DATE: March 10, 2016

SUBJECT: Shakopee Mdewakanton Sioux Community grant application for equipment

RECOMMENDATION: It is respectfully recommended the City Council approve the following:

Approval for the Fire Department to apply to the Shakopee Mdewakanton Sioux Community for a \$3,000 grant for firefighter protective hoods.

DESCRIPTION: Each year the Shakopee Mdewakanton Sioux community offers grants to public safety agencies for needed equipment. Because of the high cancer rate in firefighters and the fact that one of the causes is chemicals in the firefighter protective hoods, we have chosen to replace all of the hoods.

About the Shakopee Mdewakanton Sioux Community

The Shakopee Mdewakanton Sioux Community is a federally recognized, sovereign Indian tribe located southwest of Minneapolis/St. Paul. With a focus on being a good neighbor, good steward of the earth, and good employer, the SMSC is committed to charitable donations, community partnerships, a healthy environment, and a strong economy. Together the SMSC and the SMSC Gaming Enterprise (Mystic Lake Casino Hotel and Little Six Casino) are the largest employer in Scott County. Out of a Dakota tradition to help others, the SMSC has donated more than \$325 million to organizations and causes and has contributed millions more to regional governments and infrastructure such as roads, water and sewer systems, and emergency services. The SMSC is the largest philanthropic benefactor for Indian Country nationally and one of the largest charitable givers in Minnesota.

FINANCIAL CONSIDERATIONS: A 20% grant match is required. These funds would be used from the fire departments operating budget.

LEGAL: N/A

DEPARTMENT/RESPONSIBLE PARTY: Frank Hanson, Fire Chief

REVIEWED BY: Larry Kruse, City Administrator



★ WILLMAR

CER Director

City Office Building
333 SW 6th Street
Willmar, MN 56201
Main Number 320-214-5160
Fax Number 320-235-4917

COUNCIL ACTION REQUEST

DATE: March 4, 2016

SUBJECT: Playground Unit Installation

RECOMMENDATION: To approve staff purchasing 1,612 cubic yards of Flex Fiber from Fiber Flex totaling \$18,655.00.

BACKGROUND: This past winter the City purchased 7 playground units to be installed in 6 parks this summer. This purchase is for the cover material to be placed around the playground units. This material has been approved as being ADA compliant thus meeting that standard for our new playgrounds. Staff will be installing this material once Game Time staff have completed the playground installations. Staff received 3 quotes for this product and recommend using Flex Fiber as our vendor. The quotes are attached to this document.

FINANCIAL CONSIDERATION: Staff are requesting to use \$18,655.00 from CIP funds designated for 2016 to Park Development. These funds total \$706,000, thus reducing the amount available for the Rice Park project by \$18,655. This is a necessary expense for the playground installation and funds are not available in operation budgets.

Department/Responsible Party: CER/Steve Brisendine

Safety surface and border materials - Six Parks

City of Willmar
Attn: Scott Ledebouer
801 Industrial Dr.
Willmar, MN 56201
Phone: 320-235-3827
Fax: 320-235-4917
sledeboer@ci.willmar.mn.us

Ship To Zip: 56201

Quantity	Part #	Description	Unit Price	Amount
1	EWFL-9L	EWFLGE - Lump Sum - EWF at 9" depth - 888 cubic yards for 23,860 sq. ft. area. - <i>Ramblewood Park - 452 CY</i> <i>Cardinal Park - 159 CY</i> <i>Minnegasco Park - 277 CY</i>	\$20,758.00	\$20,758.00
1	EWFL-9L	EWFLGE - Lump Sum - EWF at 9" depth - 724 cubic yards for 19,453 sq. ft. area. - <i>College View Park - 143 CY</i> <i>Gesch Park - 338 CY</i> <i>Hedin Park - 243 CY</i> NOTE: Subject to change with alternates.	\$16,452.00	\$16,452.00
513	4862	GameTime - Playground Border (Blowmold) - <i>Ramblewood - 134</i> <i>Cardinal - 66</i> <i>Minnegasco - 95</i> <i>College View - 63</i> <i>Gesch - 95</i> <i>Hedin - 80</i> <i>Note: Subject to change with alternate</i>	\$47.00	\$24,111.00
8	6217	GameTime - 12" Adaptable End Playcurb - <i>Ramblewood - 0</i> <i>Cardinal - 2</i> <i>Minnegasco - 2</i> <i>College View - 1</i> <i>Gesch - 1</i> <i>Hedin - 2</i> <i>Note: Subject to change with alternate</i>	\$52.00	\$416.00

SubTotal: \$61,737.00
Freight: \$3,201.75
Total Amount: \$64,938.75

This quotation is subject to polices in the current Gametime Park and Playground catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to Gametime, c/o Minnesota/Wisconsin Playground.

Pricing: f.o.b. factory, firm for 30 days from date of quotation. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.



St. Croix Recreation Fun Playgrounds INC.
225 N. Second Street
Stillwater, MN 55082 US
16514301247
hannah@stcroixrec.com



ESTIMATE

ESTIMATE # 1274
DATE 03/01/2016

ADDRESS

Gary Manzer
Community Ed and Rec.
ATTN: Steve Brisendine
1234 Kandiyohe Avenue SW
Willmar,
Willmar, MN 56266

SHIP TO

City of Willmar
Attn: Scott Ledeboer
801 W Hwy 40
Willmar, MN 56266
320-212-0456

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
RESILIENT RESILIENT SURFACING ENGINEERED WOOD CUBIC YARD	1,612	24.45	39,413.40

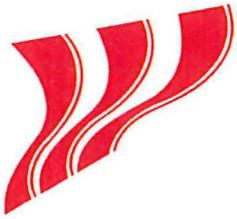
QUOTES ARE EFFECTIVE FOR 30 DAYS.
SALES TAX SUBJECT TO CHANGE. ADD IF NOT EXEMPT OF
SUPPLY EXEMPTION CERTIFICATE IT NOT ON FILE
(ANNUALLY).

TOTAL

\$39,413.40

Accepted By

Accepted Date



WILLMAR



Public Works Director

City Office Building
333 SW 6th Street
Willmar, MN 56201
Main Number 320-214-5160
Fax Number 320-235-4917

COUNCIL ACTION REQUEST

DATE: March 8, 2016

SUBJECT: Purchase of a Pressure Washer

RECOMMENDATION: It is respectfully requested the City Council consider the following recommendation:

To approve the purchase of a pressure washer from Swanson Equipment Company in the amount of \$6,372.00.

BACKGROUND: Public Works staff solicited quotes for the purchase of a pressure washer in accordance with the 2016 Capital Improvement Program. The current unit in the wash bay is ten years old and had multiple repairs as well as the pressure pump and heat exchanger needing major repairs in the near future. Quotes were received from PSI Powerwashers, Inc. in the amount of \$6,755.00 and from Swanson Equipment Company in the amount of \$6,372.00.

FINANCIAL CONSIDERATION: The 2016 Capital Improvement Program includes \$9,000.00 for the purchase of the unit.

LEGAL: N/A

Department/Responsible Party: Sean E. Christensen, Public Works Director

Reviewed By: Larry Kruse, City Administrator



WILLMAR



PUBLIC WORKS

DIRECTOR/CITY ENGINEER

City Office Building
Box 755 320-235-4202

STREET/PARK SUPERINTENDENT

801 W. Hwy. 40 320-235-3827

WASTEWATER TREATMENT

3000 75th St. SW 320-235-4760

Willmar, Minnesota 56201

Fax 320-235-4917

www.ci.willmar.mn.us

Memorandum

TO: Larry Kruse, City Administrator

FROM: Sean Christensen, Public Works Director *SC*

DATE: March 7, 2016

RE: Purchase of a Pressure Washer

Staff is in the process of proceeding with the purchase of a Pressure Washer in accordance with the 2016 Capital Improvement Program.

I am requesting approval to purchase a pressure washer for the Public Works garage area. A pressure washer would be purchased from Swanson Equipment Co. for \$6,372.00. Please be advised that the 2016 Capital Improvement Program has included \$9,000.00 for the purchase of the pressure washer. Please let me know if you concur with this submittal.

Approval *JK*

sl



PSI POWERWASHERS, INC.

P.O. BOX 191
WILMONT, MN 56185
1-800-555-1677

The Guys That Work Great Under Pressure

MARCH 3, 2016

City of Willmar

KANDIYOHICOUNTY PUBLIC WORKS
1801 E HWY 12
WILLMAR, MN 56201

Please find PSI Powerwashers' proposal on the following machine:

MODEL 4231

- 4GPM @ 2300PSI
- NATURAL GAS
- ELECTRONIC IGNITION
- COOLING LOOP
- AUTO SHUTDOWN
- DRAFT DIVERTER

*6 HP
UL APPROVED*

~~\$6495.00~~

Remote switch

260

Thank you. If you have any questions, please call me at 507-360-9858.

Thank You,

Scott Gafkjen

Swanson's Equipment Co.
4027 Abbot Drive
Willmar, MN 56201

March 3, 2016

Bid For City of Willmar—Public Works Dept.: Pressure Washer

1- Cabinet style, Whitco 4020ENG Pressure Washer

Includes: Timer, Remote Control, Wiring for power damper.

Price: \$6372.00

Thank You

A handwritten signature in black ink, appearing to read "L. Swanson", with a long horizontal flourish extending to the right.



★ WILLMAR

Public Works Director

City Office Building
333 SW 6th Street
Willmar, MN 56201
Main Number 320-214-5160
Fax Number 320-235-4917

COUNCIL ACTION REQUEST

DATE: March 10, 2016

SUBJECT: Country Club Drive Lift Station Consideration of Bids

RECOMMENDATION: It is respectfully requested the City Council consider the following recommendation:

Award the contract to Quam Construction in the amount of \$458,398.70 for the Country Club Drive Lift Station.

BACKGROUND: Bids were opened for the Country Club Drive Lift Station on March 10th. Three bids were received; Geislinger & Sons in the amount of \$673,652.60, Duininck, Inc. in the amount of \$528,196.90 and Quam Construction in the amount of \$458,398.70. The engineer's estimate on the project was \$472,000. The project includes the demolition of the existing lift station constructed in 1987 and relocating it with a custom submersible pump lift station.

FINANCIAL CONSIDERATION: The 2015 Wastewater Collection Budget includes sufficient funds to approve and award the contract to Quam Construction.

LEGAL: N/A

Department/Responsible Party: Sean E. Christensen, Public Works Director

Reviewed By: Larry Kruse, City Administrator



BOLTON & MENK, INC.

Consulting Engineers & Surveyors

2040 Hwy 12 East • Willmar, MN 56201-5818

Phone (320) 231-3956 • Fax (320) 231-9710

www.bolton-menk.com

March 11, 2015

Mr. Sean Christensen, P.E.
Director of Public Works
City of Willmar
333 Sixth Street SW
Willmar, MN 56201

RE: Letter of Recommendation
Country Club Drive Lift Station
Willmar Project No. 1511

Dear Mr. Christensen:

Pursuant to the Advertisement of Bids, sealed bids for the above referenced project were received at the office of the City Clerk on March 10, 2016, and publicly opened and read aloud. We have reviewed all the bids received for the work and have enclosed a copy of the Abstract for Bids for your information.

Three sealed bids were received. The low bid was submitted by Quam Construction Company, Inc. of Willmar, Minnesota, in the amount of \$458,398.70. The second low bid was submitted by Duininck, Inc. in the amount of \$528,196.90. The engineer's estimate of probable construction cost was \$471,996.05.

All the bids received were in conformance with the bidding instructions. The qualifications of the lowest bidder are accommodating with their locality, construction experience, and equipment to perform the work. It is recommended that the Contract be awarded to Quam Construction, Inc. in the amount of \$464,698.70.

If you have any questions on my recommendation or need any farther information, please don't hesitate to contact myself. Thanks!

Sincerely,

Joshua Halvorson, P.E.
Project Manager

Enclosures: As noted

BID TABULATION

PROJECT: COUNTRY CLUB DRIVE LIFT STATION
CITY OF WILLMAR, MN

DATE: March 10, 2016
TIME: 10:00 a.m.

PROJECT NO. W18.108215
City Project No.: 1510

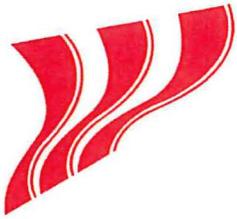
BIDDERS		TOTAL AMOUNT BID
1.	Quam Construction Company, Inc. Willmar, MN	\$458,398.70
2.	Duininck, Inc. Prinsburg, MN	\$528,196.90
3.	Geislinger & Sons Watkins, MN	\$673,652.60



Bolton & Menk, Inc.
CONSULTING ENGINEERS & SURVEYORS
Mankato – Fairmont – Sleepy Eye – Burnsville – Willmar – Chaska – Ramsey
Maplewood – Baxter – Rochester, MN; Spencer – Ames, IA; Fargo, ND

ABSTRACT OF BIDS
COUNTRY CLUB DRIVE LIFT STATION
WILLMAR, MINNESOTA
BMI PROJECT NO. W18.108215

ITEM NO.	ITEM	UNIT	ESTIMATED QUANTITIES	ENGINEER'S ESTIMATE		1 Quam Construction Company, Inc. Willmar, MN		2 Dulnick, Inc. Prinsburg, MN		3 Gelsinger & Sons Watkins, MN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	LUMP SUM	1	\$23,000.00	\$23,000.00	\$7,700.00	\$7,700.00	\$36,000.00	\$36,000.00	\$50,000.00	\$50,000.00
2	TRAFFIC CONTROL	LUMP SUM	1	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00	\$1,650.00	\$1,650.00	\$3,000.00	\$3,000.00
3	CLEARING AND GRUBBING	EACH	10	\$180.00	\$1,800.00	\$200.00	\$2,000.00	\$300.00	\$3,000.00	\$500.00	\$5,000.00
4	REMOVE FORCEMAIN	LIN FT	370	\$5.00	\$1,850.00	\$15.00	\$5,550.00	\$0.10	\$37.00	\$5.00	\$1,850.00
5	REMOVE BITUMINOUS PAVEMENT	SQ YD	1,850	\$2.90	\$4,785.00	\$2.00	\$3,300.00	\$5.00	\$8,250.00	\$6.00	\$9,800.00
6	REMOVE CONCRETE PAVEMENT	SQ FT	860	\$2.60	\$1,716.00	\$6.00	\$3,960.00	\$2.25	\$1,485.00	\$3.00	\$1,980.00
7	REMOVE CONCRETE CURB AND GUTTER	LIN FT	715	\$2.80	\$2,022.00	\$5.00	\$3,575.00	\$2.75	\$1,966.25	\$3.00	\$2,145.00
8	REMOVE SANITARY SEWER PIPE	LIN FT	460	\$5.00	\$2,300.00	\$6.00	\$2,760.00	\$0.10	\$46.00	\$2.00	\$920.00
9	REMOVE STORM SEWER PIPE	LIN FT	34	\$15.00	\$510.00	\$20.00	\$680.00	\$0.10	\$3.40	\$12.00	\$408.00
10	REMOVE SANITARY MANHOLE	EACH	1	\$900.00	\$900.00	\$440.00	\$440.00	\$350.00	\$350.00	\$350.00	\$350.00
11	REMOVE CATCH BASIN	EACH	1	\$300.00	\$300.00	\$200.00	\$200.00	\$200.00	\$200.00	\$350.00	\$350.00
12	REMOVE WATERMAIN	LIN FT	125	\$10.00	\$1,250.00	\$6.00	\$750.00	\$0.10	\$12.50	\$20.00	\$2,500.00
13	DECOMMISSION LIFT STATION	LUMP SUM	1	\$12,500.00	\$12,500.00	\$6,000.00	\$6,000.00	\$6,100.00	\$6,100.00	\$9,500.00	\$9,500.00
14	SALVAGE & REINSTALL MAILBOX	EACH	2	\$320.00	\$640.00	\$90.00	\$180.00	\$125.00	\$250.00	\$50.00	\$100.00
15	SALVAGE & REINSTALL SIGN	EACH	2	\$120.00	\$240.00	\$45.00	\$90.00	\$100.00	\$200.00	\$50.00	\$100.00
16	SALVAGE & REINSTALL CASTING & FRAME	EACH	2	\$350.00	\$700.00	\$525.00	\$1,050.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00
17	COMMON EXCAVATION (F)	CU YD	690	\$14.00	\$9,240.00	\$12.00	\$7,920.00	\$11.75	\$7,755.00	\$13.00	\$8,580.00
18	GEOTEXTILE FABRIC, TYPE V	SQ YD	1,850	\$1.80	\$3,330.00	\$2.25	\$4,162.50	\$2.50	\$4,625.00	\$3.50	\$6,475.00
19	AGGREGATE BASE CLASS 5 (CV)	CU YD	671	\$17.25	\$11,574.75	\$29.00	\$19,458.00	\$28.00	\$18,788.00	\$28.50	\$18,123.50
20	CONCRETE CURB & GUTTER DESIGN D412	LIN FT	650	\$17.10	\$11,115.00	\$27.00	\$17,550.00	\$20.00	\$13,000.00	\$21.00	\$13,650.00
21	CONCRETE PAVEMENT	SQ FT	840	\$5.40	\$4,536.00	\$9.40	\$7,896.00	\$8.00	\$6,720.00	\$8.50	\$7,140.00
22	TYPE SP WEARING COURSE MIX (SPWEA340B)	TON	160	\$78.00	\$12,480.00	\$80.00	\$12,800.00	\$78.00	\$12,480.00	\$80.00	\$12,800.00
23	TYPE SP NON WEAR COURSE MIX (SPNW/B330B)	TON	270	\$74.00	\$19,980.00	\$76.30	\$21,141.00	\$76.00	\$20,520.00	\$80.00	\$21,600.00
24	CONNECT TO EXISTING WATERMAIN	EACH	5	\$775.00	\$3,875.00	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000.00	\$750.00	\$3,750.00
25	8" PVC C900 WATERMAIN	LIN FT	116	\$60.00	\$6,960.00	\$43.00	\$4,988.00	\$42.20	\$4,895.20	\$86.00	\$9,976.00
26	ADJUST GATE VALVE AND BOX	EACH	3	\$180.00	\$540.00	\$265.00	\$795.00	\$300.00	\$900.00	\$250.00	\$750.00
27	8" GATE VALVE AND BOX	EACH	3	\$3,200.00	\$9,600.00	\$1,800.00	\$5,400.00	\$2,075.00	\$6,225.00	\$1,900.00	\$5,700.00
28	WATERMAIN FITTINGS	POUND	358	\$5.60	\$2,004.80	\$13.00	\$4,654.00	\$7.75	\$2,774.50	\$11.70	\$4,188.60
29	STORM SEWER CATCH BASIN	EACH	1	\$770.00	\$770.00	\$1,260.00	\$1,260.00	\$1,100.00	\$1,100.00	\$1,550.00	\$1,550.00
30	CONNECT TO EXISTING FORCEMAIN	EACH	1	\$800.00	\$800.00	\$1,050.00	\$1,050.00	\$1,747.00	\$1,747.00	\$650.00	\$650.00
31	6" PVC C900 FORCEMAIN	LIN FT	67	\$62.00	\$4,154.00	\$39.60	\$2,653.20	\$42.00	\$2,814.00	\$150.00	\$10,050.00
32	12" PVC SCH 40 STORM SEWER	LIN FT	16	\$90.00	\$1,440.00	\$40.50	\$648.00	\$63.05	\$1,008.80	\$55.00	\$880.00
33	CONNECT TO EXISTING STORM SEWER	EACH	2	\$430.00	\$860.00	\$600.00	\$1,200.00	\$323.00	\$646.00	\$550.00	\$1,100.00
34	CONNECT TO EXISTING SANITARY SEWER	EACH	3	\$1,200.00	\$3,600.00	\$1,050.00	\$3,150.00	\$516.00	\$1,548.00	\$550.00	\$1,650.00
35	4" PVC SDR 26 PIPE SEWER	LIN FT	204	\$36.00	\$7,344.00	\$35.50	\$7,242.00	\$32.50	\$6,630.00	\$51.00	\$10,404.00
36	8" PVC SDR 26 PIPE SEWER	LIN FT	60	\$56.00	\$3,360.00	\$63.00	\$3,780.00	\$49.30	\$2,958.00	\$95.00	\$5,700.00
37	10" PVC SDR 26 PIPE SEWER	LIN FT	385	\$72.00	\$26,280.00	\$63.00	\$22,995.00	\$49.85	\$18,195.25	\$97.00	\$35,405.00
38	10" X 4" PVC WYE	EACH	5	\$700.00	\$3,500.00	\$270.00	\$1,350.00	\$253.00	\$1,265.00	\$1,750.00	\$8,750.00
39	SANITARY MANHOLE	EACH	2	\$5,800.00	\$11,600.00	\$4,330.00	\$8,660.00	\$3,630.00	\$7,260.00	\$5,000.00	\$10,000.00
40	SANITARY DROP MANHOLE	EACH	1	\$8,300.00	\$8,300.00	\$6,900.00	\$6,900.00	\$5,332.00	\$5,332.00	\$7,100.00	\$7,100.00
41	LIFT STATION	LUMP SUM	1	\$230,000.00	\$230,000.00	\$235,000.00	\$235,000.00	\$303,000.00	\$303,000.00	\$363,500.00	\$363,500.00
42	TREE PRESERVATION	EACH	7	\$130.00	\$910.00	\$100.00	\$700.00	\$100.00	\$700.00	\$350.00	\$2,450.00
43	FERTILIZER, SEED, AND HYDRO MULCH	SQ YD	1,650	\$4.60	\$7,590.00	\$1.20	\$1,980.00	\$2.00	\$3,300.00	\$2.25	\$3,712.50
44	ROCK CONSTRUCTION ENTRANCE	EACH	2	\$1,100.00	\$2,200.00	\$510.00	\$1,020.00	\$900.00	\$1,800.00	\$1,500.00	\$3,000.00
45	SILT FENCE TYPE: STILL WATER	LIN FT	30	\$56.00	\$1,680.00	\$5.20	\$158.00	\$15.00	\$450.00	\$16.00	\$480.00
46	INLET PROTECTION	EACH	4	\$240.00	\$960.00	\$225.00	\$900.00	\$175.00	\$700.00	\$250.00	\$1,000.00
47	SHRUB PLANTING	EACH	7	\$105.00	\$735.00	\$150.00	\$1,050.00	\$55.00	\$385.00	\$60.00	\$420.00
48	DECIDUOUS TREE PLANTING	EACH	3	\$325.00	\$975.00	\$310.00	\$930.00	\$550.00	\$1,650.00	\$575.00	\$1,725.00
49	1" ROCK LANDSCAPING WITH PERIMETER EDGING	SF	215	\$3.30	\$709.50	\$3.60	\$774.00	\$5.00	\$1,075.00	\$6.00	\$1,290.00
TOTAL AMOUNT BID =						\$471,996.05	\$458,398.70	\$528,196.90	\$673,652.60		



WILLMAR

Public Works Director

City Office Building
333 SW 6th Street
Willmar, MN 56201
Main Number 320-214-5160
Fax Number 320-235-4917

COUNCIL ACTION REQUEST

DATE: March 10, 2016

SUBJECT: Westwood Court Lift Station Consideration of Bids

RECOMMENDATION: It is respectfully requested the City Council consider the following recommendation:

Award the contract to GM Contracting in the amount of \$835,318.72 for the Westwood Court Lift Station.

BACKGROUND: Bids were opened for the Westwood Court Lift Station on March 10th. Four bids were received; Geislinger & Sons in the amount of \$975,343.25, Duininck, Inc. in the amount of \$883,604.70, Quam Construction in the amount of \$844,192.50, and GM Contracting in the amount of \$835,318.72. The engineer's estimate on the project was \$844,000. The project includes the demolition of the existing lift station constructed in 1972 and relocation.

FINANCIAL CONSIDERATION: The funding for the project will be from a Minnesota Public Facilities Authority loan used for improvements to municipal wastewater treatment systems.

LEGAL: N/A

Department/Responsible Party: Sean E. Christensen, Public Works Director

Reviewed By: Larry Kruse, City Administrator



BOLTON & MENK, INC.

Consulting Engineers & Surveyors

2040 Hwy 12 East • Willmar, MN 56201-5818

Phone (320) 231-3956 • Fax (320) 231-9710

www.bolton-menk.com

March 11, 2015

Mr. Sean Christensen, P.E.
Director of Public Works
City of Willmar
333 Sixth Street SW
Willmar, MN 56201

RE: Letter of Recommendation
Westwood Court Lift Station
Willmar Project No. 1511

Dear Mr. Christensen:

Pursuant to the Advertisement of Bids, sealed bids for the above referenced project were received at the office of the City Clerk on March 10, 2016, and publicly opened and read aloud. We have reviewed all the bids received for the work and have enclosed a copy of the Abstract for Bids for your information.

Four sealed bids were received. The low bid was submitted by GM Contracting, Inc. of Lake Crystal, Minnesota, in the amount of \$835,318.72. The second low bid was submitted by Quam Construction Company, Inc. in the amount of \$844,192.50. The engineer's estimate of probable construction cost was \$843,963.75.

All the bids received were in conformance with the bidding instructions. The qualifications of the lowest bidder are accommodating with their previous construction experience, present commitments, and equipment to perform work. It is recommended that the Contract be awarded to GM Contracting, Inc. in the amount of \$835,318.72.

If you have any questions on my recommendation or need any farther information of the project, please don't hesitate to contact myself. Thanks!

Sincerely,

Joshua Halvorson, P.E.
Project Manager

Enclosures: As noted

BID TABULATION

PROJECT: WESTWOOD COURT LIFT STATION
CITY OF WILLMAR, MN

DATE: March 10, 2016
TIME: 10:10 a.m.

PROJECT NO. W18.110030
City Project No. 1511

BIDDERS	TOTAL AMOUNT BID
1. GM Contracting, Inc. Lake Crystal, MN	\$835,318.72
2. Quam Construction Company, Inc. Willmar, MN	\$844,192.50
3. Duininck, Inc. Prinsburg, MN	\$883,604.70
4. Geislinger & Sons Watkins, MN	\$975,343.25



Bolton & Menk, Inc.
CONSULTING ENGINEERS & SURVEYORS
Mankato – Fairmont – Sleepy Eye – Burnsville – Willmar – Chaska – Ramsey
Maplewood – Baxter – Rochester, MN; Spencer – Ames, IA; Fargo, ND

ABSTRACT OF BIDS

CITY OF WILLMAR - WESTWOOD COURT LIFT STATION
 WILLMAR, MINNESOTA
 BMI PROJECT NO. W18.110030

ITEM NO.	ITEM	UNIT	ESTIMATED QUANTITIES	ENGINEER'S ESTIMATE		1		2		3		4	
				UNIT PRICE	AMOUNT	GM Contracting Inc. Lake Crystal, MN		Quam Construction Company, Inc. Willmar, MN		Dunheck, Inc. Prinsburg, MN		Gelslinger & Sons Watkins, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	LUMP SUM	1	\$41,000.00	\$41,000.00	\$75,000.00	\$75,000.00	\$8,700.00	\$8,700.00	\$46,000.00	\$46,000.00	\$50,000.00	\$50,000.00
2	TRAFFIC CONTROL	LUMP SUM	1	\$8,000.00	\$8,000.00	\$17,500.00	\$17,500.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$2,500.00	\$2,500.00
3	CLEARING AND GRUBBING	EACH	5	\$210.00	\$1,050.00	\$375.00	\$1,875.00	\$205.00	\$1,025.00	\$385.00	\$1,925.00	\$500.00	\$2,500.00
4	CLEARING AND GRUBBING	SQ YD	540	\$11.00	\$5,940.00	\$3.00	\$1,620.00	\$5.00	\$2,700.00	\$9.00	\$4,860.00	\$10.00	\$5,400.00
5	REMOVE BITUMINOUS PAVEMENT	SQ YD	2,075	\$3.80	\$7,885.00	\$2.75	\$5,706.25	\$5.30	\$10,997.50	\$5.00	\$10,375.00	\$6.00	\$12,450.00
6	REMOVE FORCEMAIN	LIN FT	80	\$5.00	\$400.00	\$2.00	\$160.00	\$6.50	\$520.00	\$0.10	\$8.00	\$10.00	\$800.00
7	REMOVE SANITARY SEWER PIPE	LIN FT	115	\$10.00	\$1,150.00	\$2.50	\$287.50	\$12.50	\$1,437.50	\$0.10	\$11.50	\$5.00	\$575.00
8	REMOVE CULVERT PIPE	LIN FT	55	\$10.00	\$550.00	\$4.00	\$220.00	\$12.00	\$660.00	\$12.00	\$660.00	\$10.00	\$550.00
9	BULKHEAD PIPE	EACH	8	\$90.00	\$720.00	\$100.00	\$800.00	\$150.00	\$1,200.00	\$710.00	\$5,680.00	\$300.00	\$2,400.00
10	DECOMMISSION LIFT STATION	LUMP SUM	1	\$14,000.00	\$14,000.00	\$2,500.00	\$2,500.00	\$3,150.00	\$3,150.00	\$6,250.00	\$6,250.00	\$9,500.00	\$9,500.00
11	SALVAGE AND REINSTALL CULVERT PIPE	LIN FT	30	\$70.00	\$2,100.00	\$25.60	\$768.00	\$17.00	\$510.00	\$12.00	\$360.00	\$67.00	\$2,010.00
12	SALVAGE AND REINSTALL SIGN	EACH	4	\$140.00	\$560.00	\$75.00	\$300.00	\$90.00	\$360.00	\$200.00	\$800.00	\$35.00	\$140.00
13	COMMON EXCAVATION (P)	CU YD	1,030	\$14.00	\$14,420.00	\$13.00	\$13,390.00	\$12.00	\$12,360.00	\$13.50	\$13,905.00	\$13.00	\$13,390.00
14	GEOTEXTILE FABRIC, TYPE V	SQ YD	2,075	\$1.80	\$3,735.00	\$1.60	\$3,320.00	\$2.50	\$5,187.50	\$2.50	\$5,187.50	\$4.50	\$9,337.50
15	AGGREGATE BASE CLASS 5 (CV)	CU YD	770	\$17.25	\$13,282.50	\$35.00	\$26,950.00	\$36.00	\$27,720.00	\$36.00	\$27,720.00	\$35.50	\$27,335.00
16	TYPE SP WEARING COURSE MIX (SPWEA340B)	TON	200	\$78.00	\$15,600.00	\$82.00	\$16,400.00	\$83.50	\$16,700.00	\$81.00	\$16,200.00	\$85.00	\$17,000.00
17	TYPE SP NON WEAR COURSE MIX (SPNWB330B)	TON	340	\$74.00	\$25,160.00	\$79.00	\$26,860.00	\$80.50	\$27,370.00	\$79.00	\$26,860.00	\$82.00	\$27,880.00
18	CONCRETE PAVEMENT	SQ FT	420	\$5.40	\$2,268.00	\$10.00	\$4,200.00	\$10.50	\$4,410.00	\$12.00	\$5,040.00	\$9.00	\$3,780.00
19	CONNECT TO EXISTING SANITARY SEWER	EACH	3	\$1,800.00	\$5,400.00	\$3,350.00	\$10,050.00	\$1,150.00	\$3,450.00	\$550.00	\$1,650.00	\$750.00	\$2,250.00
20	18" PVC SDR 26 PIPE SEWER	LIN FT	13	\$120.00	\$1,560.00	\$78.22	\$1,016.86	\$130.00	\$1,690.00	\$150.00	\$1,950.00	\$205.00	\$2,665.00
21	15" PVC SDR 26 PIPE SEWER	LIN FT	57	\$105.00	\$5,985.00	\$67.40	\$3,841.80	\$105.00	\$5,985.00	\$83.00	\$4,731.00	\$216.00	\$12,312.00
22	10" PVC SDR 26 PIPE SEWER	LIN FT	58	\$95.00	\$5,510.00	\$56.76	\$3,292.08	\$88.00	\$5,104.00	\$82.00	\$4,756.00	\$210.00	\$12,180.00
23	8" PVC SDR 26 PIPE SEWER	LIN FT	38	\$60.00	\$2,280.00	\$54.30	\$2,063.40	\$85.00	\$3,230.00	\$43.00	\$1,634.00	\$85.00	\$3,230.00
24	12" PVC SDR 35 PIPE SEWER	LIN FT	615	\$70.00	\$43,050.00	\$58.98	\$36,272.70	\$66.00	\$40,590.00	\$45.00	\$27,675.00	\$50.00	\$30,750.00
25	10" PVC SDR 35 PIPE SEWER	LIN FT	830	\$65.00	\$53,950.00	\$54.13	\$44,827.90	\$68.00	\$56,440.00	\$43.00	\$35,690.00	\$50.00	\$41,500.00
26	SANITARY MANHOLE	EACH	9	\$8,200.00	\$73,800.00	\$2,890.50	\$26,014.50	\$3,450.00	\$31,050.00	\$4,000.00	\$36,000.00	\$3,525.00	\$31,725.00
27	SANITARY DROP MANHOLE	EACH	1	\$8,300.00	\$8,300.00	\$5,241.16	\$5,241.16	\$5,350.00	\$5,350.00	\$4,500.00	\$4,500.00	\$7,680.00	\$7,680.00
28	CONNECT TO EXISTING FORCEMAIN	EACH	2	\$1,400.00	\$2,800.00	\$1,086.16	\$2,172.32	\$1,400.00	\$2,800.00	\$3,000.00	\$6,000.00	\$1,000.00	\$2,000.00
29	6" HDPE FORCEMAIN (TRENCHLESS)	LIN FT	2,130	\$52.00	\$110,760.00	\$29.89	\$63,685.70	\$31.00	\$66,030.00	\$35.00	\$74,550.00	\$28.75	\$61,237.50
30	6" HDPE FORCEMAIN	LIN FT	200	\$48.00	\$9,600.00	\$29.89	\$5,978.00	\$62.50	\$12,500.00	\$42.20	\$8,440.00	\$55.00	\$11,000.00
31	6" DIP FM	LIN FT	80	\$55.00	\$4,400.00	\$53.80	\$4,304.00	\$73.00	\$5,840.00	\$56.00	\$4,480.00	\$79.00	\$6,320.00
32	AIR RELEASE MANHOLE	EACH	2	\$4,600.00	\$9,200.00	\$6,781.00	\$13,562.00	\$6,750.00	\$13,500.00	\$7,000.00	\$14,000.00	\$6,500.00	\$13,000.00
33	LIFT STATION	LUMP SUM	1	\$340,000.00	\$340,000.00	\$394,088.00	\$394,088.00	\$440,000.00	\$440,000.00	\$458,000.00	\$458,000.00	\$527,000.00	\$527,000.00
34	24" RC PIPE SEWER, CLASS III, DES 3000	LIN FT	80	\$65.00	\$5,200.00	\$60.75	\$4,860.00	\$39.00	\$3,120.00	\$36.00	\$2,880.00	\$61.00	\$4,880.00
35	RIPRAP CLASS III WITH FABRIC	CU YD	30	\$85.00	\$2,550.00	\$65.91	\$1,977.30	\$120.00	\$3,600.00	\$76.00	\$2,280.00	\$100.00	\$3,000.00
36	ROCK CONSTRUCTION ENTRANCE	EACH	1	\$1,800.00	\$1,800.00	\$750.00	\$750.00	\$1,150.00	\$1,150.00	\$900.00	\$900.00	\$1,500.00	\$1,500.00
37	TEMPORARY MULCH, TYPE 1	SQ YD	500	\$2.50	\$1,250.00	\$2.00	\$1,000.00	\$1.05	\$525.00	\$1.00	\$500.00	\$1.50	\$750.00
38	SILT FENCE	LIN FT	100	\$5.00	\$500.00	\$4.50	\$450.00	\$5.20	\$520.00	\$5.00	\$500.00	\$6.00	\$600.00
39	BIOROLL	LIN FT	220	\$4.50	\$990.00	\$3.00	\$660.00	\$5.10	\$1,122.00	\$5.00	\$1,100.00	\$6.00	\$1,320.00
40	INLET PROTECTION	EACH	7	\$285.00	\$1,995.00	\$150.00	\$1,050.00	\$225.00	\$1,575.00	\$150.00	\$1,050.00	\$250.00	\$1,750.00
41	EROSION CONTROL BLANKET, CAT 3	SQ YD	500	\$2.75	\$1,375.00	\$2.00	\$1,000.00	\$1.25	\$625.00	\$1.20	\$600.00	\$1.50	\$750.00
42	FERTILIZER, SEED, AND HYDRO MULCH	SQ YD	7,205	\$1.65	\$11,888.25	\$1.25	\$9,006.25	\$1.20	\$8,646.00	\$1.14	\$8,213.70	\$1.25	\$9,006.25
43	LINEAR MARKINGS 4" WIDTH LATEX SOLID WHITE	LIN FT	1,700	\$0.85	\$1,445.00	\$0.26	\$442.00	\$0.26	\$442.00	\$0.25	\$425.00	\$0.30	\$510.00
44	LINEAR MARKINGS 4" WIDTH LATEX SOLID YELLOW	LIN FT	300	\$0.85	\$255.00	\$0.27	\$81.00	\$0.27	\$81.00	\$0.26	\$78.00	\$0.30	\$90.00
TOTAL AMOUNT BID =					\$843,963.75		\$836,318.72		\$844,192.50		\$883,604.70		\$975,343.25



WILLMAR

Public Works Director

City Office Building
333 SW 6th Street
Willmar, MN 56201
Main Number 320-214-5160
Fax Number 320-235-4917

COUNCIL ACTION REQUEST

DATE: March 8, 2016

SUBJECT: Fairgrounds Lift Station Engineering/CRS Agreement Recommendation

RECOMMENDATION: It is respectfully requested the City Council consider the following recommendations:

Award the Fairgrounds Lift Station Design and Construction Related Services to Bolton and Menk, Inc. in the amount not to exceed \$89,565.00.

Adopt the resolution establishing procedures relating to compliance with reimbursement regulations under the Internal Revenue Code.

BACKGROUND: The Fairgrounds Lift Station is identified in the 2016 improvement projects for replacement. The lift station is located at 908 Park Avenue, on the south side of the Fairgrounds and is a custom dry pit station constructed in 1931. Staff reviewed proposals from Bolton and Menk and AE2S on March 7th for design engineering and construction related services for the Fairgrounds Lift Station project. It is staff's recommendation to award the project to Bolton and Menk. The proposals were reviewed by a committee of five and took into consideration both a technical and price score. Prior to incurring costs, it is necessary the Council adopt a resolution of Intent to Reimburse. The Intent to Reimburse will ensure the City will be reimbursed for project costs after the date of this resolution.

FINANCIAL CONSIDERATION: Staff has prepared the preliminary construction budget for the Fairgrounds Lift Station and it is estimated at \$640,000. The funding for the project will be from a PFA loan.

LEGAL: N/A

Department/Responsible Party: Sean E. Christensen, Public Works Director

Reviewed By: Larry Kruse, City Administrator



WILLMAR



Public Works Director

City Office Building
333 SW 6th Street
Willmar, MN 56201
Main Number 320-214-5160
Fax Number 320-235-4917

COUNCIL ACTION REQUEST

DATE: March 8, 2016

SUBJECT: Accept Project and Authorize Final Payment for Project No. 1504

RECOMMENDATION: It is respectfully requested the City Council consider the following recommendation:

Accept the project and authorize final payment to Duininck, Inc. in the amount of \$11,465.52 for Project No. 1504.

BACKGROUND: The City Council entered into an agreement with Duininck, Inc. on June 1, 2015 for the path overlay and striping along the North 7th Street path, Hedin Park path, and the Robbins Island Beach path. The final pay request is hereby submitted for consideration and staff is recommending final payment be made.

FINANCIAL CONSIDERATION: The total cost of the project is \$168,353.64, and is within the project budget of \$171,492.75.

LEGAL: N/A

Department/Responsible Party: Sean E. Christensen, Public Works Director

Reviewed By: Larry Kruse, City Administrator

**CONTRACTOR'S ESTIMATE NO. 3 (FINAL)
PROJECT NO. 1504**

**CONTRACTOR: DUININCK INC.
P.O. BOX 208
PRINSBURG, MN 56281**

CONSTRUCTION OF: PATH IMPROVEMENTS

LOCATION: NORTH 7TH STREET, HEDIN PARK, ROBBINS ISLAND BEACH

DATE: JANUARY 22, 2016

**HONORABLE MAYOR AND CITY COUNCIL
CITY OF WILLMAR, MINNESOTA**

**IN ACCORDANCE WITH THE CONTRACT WITH DUNINCK INC.
I HEREWITH PRESENT THE FOLLOWING ESTIMATE**

PROJECT NO. 1504

ITEM NO.	ITEM	UNIT	QUANTITY	BID	TOTAL
2021.501	Mobilization	LS	1.00	\$22,500.00	\$22,500.00
2104.501	Remove Concrete Curb/Curb and Gutter	LF	30.60	\$5.00	\$153.00
2104.503	Remove 4" Sidewalk	SF	194.63	\$2.00	\$389.26
2104.503	Remove Bituminous Pavement	SY	340	\$7.00	\$2,380.00
2105.501	Common Excavation	CY	40	\$18.00	\$720.00
2105.525	Topsoil Borrow (CV)	CY	480.00	\$32.00	\$15,360.00
2211.501	Aggregate Base Class 5	TON	133.20	\$26.00	\$3,463.20
2360.501	Type SP 9.5 Wearing Course Mix (3,B)	TON	1,028.63	\$89.65	\$92,216.68
2521.501	4" Concrete Walk	SF	1,074.60	\$8.00	\$8,596.80
2531.501	Concrete Curb & Gutter Design B624	LF	30.60	\$30.00	\$918.00
2531.618	Truncated Domes	SF	48.00	\$80.00	\$3,840.00
2564.531	Sign Panels Type C (Includes Post)	SF	69.5	\$80.00	\$5,560.00
2575.501	Seeding	AC	1.09	\$750.00	\$817.50
2575.502	Seed Mixture 25-151 (spec. 2014)	LB	131.6	\$5.00	\$658.00
2575.523	Erosion Control Blankets Category 1	SY	2,896	\$1.80	\$5,212.80
2575.532	Fertilizer Analysis 20-10-20 Type 3	LB	383.6	\$1.50	\$575.40
2582.501	Pavt Mssg. (BIKE LANE)-Paint	EA	12	\$150.00	\$1,800.00
2582.502	4" Solid Line White-Paint	LF	2,000	\$0.20	\$400.00
2582.502	6" Dotted Line White-Paint	LF	769	\$0.50	\$384.50
2582.502	4" Double Solid Line White-Paint	LF	3,890.00	\$0.35	\$1,361.50
2582.502	24" Solid Line White-Paint	LF	13	\$3.00	\$39.00
2582.503	Crosswalk Marking-Paint	SF	336	\$3.00	\$1,008.00
	TOTAL PROJECT 1504				\$168,353.64
	(Price includes all applicable sales and use taxes)				
	SUBTOTAL				\$168,353.64
	LESS CREDIT FOR BITUMINOUS SALVAGE				\$0.00

LESS PREVIOUS ESTIMATE #1	\$106,715.67
LESS PREVIOUS ESTIMATE #2	\$50,172.45
LESS PREVIOUS ESTIMATE #3	
LESS PREVIOUS ESTIMATE #4	
AMOUNT DUE CONTRACTOR THIS ESTIMATE:	\$11,465.52

APPROVED: _____
CITY ENGINEER

APPROVED: _____
CONTRACTOR

[Handwritten signature]
[Handwritten signature] 3/3/16

CONTRACT AMOUNT: \$171,492.75
BUDGET NO.: 415.48451.0336

**CONTRACTOR'S ESTIMATE NO. 3 (FINAL)
PROJECT NO. 1504**

**CONTRACTOR: DUININCK INC.
P.O. BOX 208
PRINSBURG, MN 56281**

CONSTRUCTION OF: PATH IMPROVEMENTS

LOCATION: NORTH 7TH STREET, HEDIN PARK, ROBBINS ISLAND BEACH

DATE: JANUARY 22, 2016

**HONORABLE MAYOR AND CITY COUNCIL
CITY OF WILLMAR, MINNESOTA**

**IN ACCORDANCE WITH THE CONTRACT WITH DUNINCK INC.
I HEREWITH PRESENT THE FOLLOWING ESTIMATE**

PROJECT NO. 1504

ITEM NO.	ITEM	UNIT	QUANTITY	BID	TOTAL
2021.501	Mobilization	LS	1.00	\$22,500.00	\$22,500.00
2104.501	Remove Concrete Curb/Curb and Gutter	LF	30.60	\$5.00	\$153.00
2104.503	Remove 4" Sidewalk	SF	194.63	\$2.00	\$389.26
2104.503	Remove Bituminous Pavement	SY	340	\$7.00	\$2,380.00
2105.501	Common Excavation	CY	40	\$18.00	\$720.00
2105.525	Topsoil Borrow (CV)	CY	480.00	\$32.00	\$15,360.00
2211.501	Aggregate Base Class 5	TON	133.20	\$26.00	\$3,463.20
2360.501	Type SP 9.5 Wearing Course Mix (3,B)	TON	1,028.63	\$89.65	\$92,216.68
2521.501	4" Concrete Walk	SF	1,074.60	\$8.00	\$8,596.80
2531.501	Concrete Curb & Gutter Design B624	LF	30.60	\$30.00	\$918.00
2531.618	Truncated Domes	SF	48.00	\$80.00	\$3,840.00
2564.531	Sign Panels Type C (Includes Post)	SF	69.5	\$80.00	\$5,560.00
2575.501	Seeding	AC	1.09	\$750.00	\$817.50
2575.502	Seed Mixture 25-151 (spec. 2014)	LB	131.6	\$5.00	\$658.00
2575.523	Erosion Control Blankets Category 1	SY	2,896	\$1.80	\$5,212.80
2575.532	Fertilizer Analysis 20-10-20 Type 3	LB	383.6	\$1.50	\$575.40
2582.501	Pavt Mssg. (BIKE LANE)-Paint	EA	12	\$150.00	\$1,800.00
2582.502	4" Solid Line White-Paint	LF	2,000	\$0.20	\$400.00
2582.502	6" Dotted Line White-Paint	LF	769	\$0.50	\$384.50
2582.502	4" Double Solid Line White-Paint	LF	3,890.00	\$0.35	\$1,361.50
2582.502	24" Solid Line White-Paint	LF	13	\$3.00	\$39.00
2582.503	Crosswalk Marking-Paint	SF	336	\$3.00	\$1,008.00
TOTAL PROJECT 1504					\$168,353.64
(Price includes all applicable sales and use taxes)					
SUBTOTAL					\$168,353.64
LESS CREDIT FOR BITUMINOUS SALVAGE					\$0.00

LESS PREVIOUS ESTIMATE #1	\$106,715.67
LESS PREVIOUS ESTIMATE #2	\$50,172.45
LESS PREVIOUS ESTIMATE #3	
LESS PREVIOUS ESTIMATE #4	
AMOUNT DUE CONTRACTOR THIS ESTIMATE:	\$11,465.52

APPROVED: _____
CITY ENGINEER

 3/3/16

APPROVED: _____
CONTRACTOR

CONTRACT AMOUNT: \$171,492.75
BUDGET NO.: 415.48451.0336