

File Number

R-2007-0036

Title

Resolution

# City of West Allis Matter Summary

Status

In Committee

7525 W. Greenfield Ave. West Allis, WI 53214

	Re Re	esolution rejecting econditioning at S.	all bids received 116 St. and W. R	as shown on the Rogers St., 2006	e attached bid rep Project No. 16.	port for Water To	wer						
Introduced: 2/6/2007				Controlling Body: Public Works Committee									
	Sponsor(s): Public Works Committee												
COMMITTEE RECOMMENDATION ADOPT													
ACTION	MOVER .	SECONDER		AYE	NO	PRESENT	EXCUSED						
DATE:			Barczak Czaplewski										
2-6-07			Dobrowski				1						
26-01			Kopplin	-									
			Lajsic Narlock	V	1								
			Reinke										
			Sengstock Vitale	V									
			Weigel										
			TOTAL	4	+		1						
SIGNATURE OF COMMITTEE MEMBER													
	hair Vice-Chair				Member								
COMMON COUNCIL ACTION ADOPT													
ACTION	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED						
DATE:			Barczak	1									
EB 0 6 2007			Czaplewski Dobrowski				-						
			Kopplin	/									
	-		Lajsic Narlock	/									
		_/	Reinke	1									
			Sengstock	1									
			Vitale Weigel	1									
			TOTAL	9	0		1						

### CITY OF WEST ALLIS 2006 Project No. 16 Bid Opening -12/21/06

### WATER TOWER RECONDITIONING

South 116th Street and West Rogers Stre	et									
•	Bid Bond 5%		Bid Bond 5%		Bid Bond 5%		NO Bid Bond			
				Walt 121 12						
		TMI Coatings Inc		Classic Protective		LC United		Horizon Bros. Painting Corp		
		3291 Terminal Drive		Coatings Inc		Painting Co Inc		1053 Kendis Lane		
		St. Paul MN 55121		N7670 State Hwy 25		3525 Barbara Drive		Howell MI 48843		
				Menomonie WI 54751		Sterling Heights MI 48310				
ITEM	UNITS	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	
1 Welding	50 lin. ft.	30.00	1,500.00	30.00	1,500.00	40.00	2,000.00	100.00	5,000.00	
2 Caulking	1200 lin. ft.	4.00	4,800.00	3.00	3,600.00	5.00	6,000.00	8.00	9,600.00	
3 Grinding	200 hours	140.00	28,000.00	100.00	20,000.00	60.00	12,000.00	60.00	12,000.00	
4 Replace Riser Pipe Expansion Joint	1 lump sum	8,000.00	8,000.00	6,850.00	6,850.00	8,000.00	8,000.00	7,000.00	7,000.00	
5 Fill-Pipe Insulation/Aluminum Jacket	1 lump sum	13,000.00	13,000.00	8,000.00	8,000.00	9,000.00	9,000.00	15,000.00	15,000.00	
Remove and Replace Ladders at										
6 Tank Base and Riser	1 lump sum	26,000.00	26,000.00	25,200.00	25,200.00	22,000.00	22,000.00	18,000.00	18,000.00	
7 Modify Platform Handrails	1 lump sum	3,000.00	3,000.00	12,050.00	12,050.00	4,000.00	4,000.00	11,000.00	11,000.00	
8 Add Toe-Plate to Roof Handrail	1 lump sum	4,000.00	4,000.00	3,025.00	3,025.00	4,000.00	4,000.00	7,000.00	7,000.00	
9 Remove and Replace Roof Vent	1 lump sum	5,500.00	5,500.00	6,875.00	6,875.00	6,000.00	6,000.00	5,500.00	5,500.00	
10 Modify Access Tube Vent	1 lump sum	2,000.00	2,000.00	1,675.00	1,675.00	4,000.00	4,000.00	6,000.00	6,000.00	
11 Remove and Replace Riser Manway	1 lump sum	7,500.00	7,500.00	5,850.00	5,850.00	8,000.00	8,000.00	19,600.00	19,600.00	
Remove the Cathodic Protection										
12 System	1 lump sum	3,000.00	3,000.00	1,250.00	1,250.00	3,000.00	3,000.00	2,000.00	2,000.00	
13 Interior Paint System	1 lump sum	236,500.00	236,500.00	325,000.00	325,000.00	230,000.00	230,000.00	380,000.00	380,000.00	
Interior (dry) Maintenance Painting,	**									
14 Incl.Valve Vault	2000 sq. ft.	18.00	36,000.00	8.50	17,000.00	7.00	14,000.00	11.00	22,000.00	
15 Mobilization	1 lump sum	43,000.00	43,000.00	10,000.00	10,000.00	10,000.00	10,000.00	61,000.00	61,000.00	
16 Site Restoration	1 lump sum	6,000.00	6,000.00	10,000.00	10,000.00	5,000.00	5,000.00	12,000.00	12,000.00	
Exterior Paint System (telecom-										
17 munications equipment removed)	1 lump sum	460,300.00	460,300.00	479,922.00	479,922.00	780,000.00	780,000.00	785,000.00	785,000.00	
Protection of Telecommunications	*									
18 Ground Equipment/Cables	5 each	2,940.00	14,700.00	5,000.00	25,000.00	1,000.00	5,000.00	2,000.00	10,000.00	
Painting - Telecommunications	200.000.200.0000									
19 Equipment	5 each	1,760.00	8,800.00	12,000.00	60,000.00	1,000.00	5,000.00	3,000.00	15,000.00	
20 Dehumidification	4 weeks	9,200.00	36,800.00	8,750.00	35,000.00	6,000.00	24,000.00	20,000.00	80,000.00	
21. Containment	1 lump sum	102,800.00	102,800.00	85,000.00	85,000.00	80,000.00	80,000.00	100,000.00	100,000.00	
			1,051,200.00		1,142,797.00		1,241,000.00		1,582,700.00	
Bid Alternative	,									
Replace Item 17 above with										
Exterior paint system (telecom-										
munications equipment in-place 1 lump sum			470,300.00		559,922.00		850,000.00		138,000.00	
	3553								The state of the s	
	-		1,061,200.00		1,222,797.00		1,311,000.00		935,700.00	

Not in booklet

no bid bond



## **City of West Allis**

7525 W. Greenfield Ave. West Allis, WI 53214

#### Resolution

File Number: R-2007-0036

**Final Action:** 

FEB 0 6 2007

Sponsor(s):

Public Works Committee

Resolution rejecting all bids received as shown on the attached bid report for Water Tower Reconditioning at S. 116 St. and W. Rogers St., 2006 Project No. 16.

WHEREAS, The Board of Public Works reports that it duly advertised for bids for Water Tower Reconditioning at S. 116 St. and W. Rogers St. as hereinafter described; and that the bids received as shown on the attached bid report were reviewed and does hereby recommend and deem it to be for the best interests of the City of West Allis that all bids for 2006 Project No. 16 be rejected;

NOW, THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that all bids for 2006 Project No. 16 for Water Tower Reconditioning at S. 116 St. and W. Rogers St. be hereby rejected and the Board of Public Works is hereby authorized and directed to place said installation plans and specifications on file.

Eng07-15

ADOPTED

FEB 0 6 2007

Paul M. Ziehler, City Admin. Officer, Clerk/Treas.

Jeannette Bell, Mayor