IFB # 016-16

Coordinator: Arthur Bides Buyer: Nathan Woyak

Title: Key Haven PS to Harts Rd PS- FM Replacement

OPENING DATE: January 12, 201	6				
	Minimum Requirements				
	RBL Category - WM3	YES			
	Mandatory Pre-Bid	YES			
RECORDED BY: Karen Wenberg	Submitted Bid	Mand Pre-Bid	Adden: (3)	CD/ FD	Redacted Copy Y/N
Callaway Contracting, Inc.	\$1,636,503.15		x		
Grimes Utilities, Inc.	\$1,789,825.46		x	x	
T B Landmark Construction, Inc.	\$1,918,888.00		x	x	
T.G. Utility Company, Inc.	\$2,091,176.36		x		

IFB #	025-16
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Coordinator: Larry Guevarra Buyer: Rodney Lovgren

Title: Supply of Pebble Quick Lime

OPENING DATE: January 12, 2016	6				
	Minimum Requirements				
	RBL Category	N/A			
	Mandatory Pre-Bid	Yes			
RECORDED BY: Karen Wenberg	Submitted Bid	Mand Pre-Bid	Adden: (1)	CD/ FD	Redacted Copy Y/N
Carmeuse Lime & Stone	\$753,984.00			x	
Lhoist North America of Alabama, L.L.C	\$1,306,702.50		x		

ITN # 027-16	Coordinator: Marie Benavides Buyer: Rodney Lovgren				
Title: Electronic Payments					
OPENING DATE: January 12, 201	16				
	Minimum Requirements				
	QPL Category	N/A			
	Mandatory Pre-Proposal	Yes			
	i				
RECORDED BY: Karen Wenberg	Submitted Bid	Mand Pre- Proposal	Adden: (3)	Flash/ CD	Redacted (Y/N)
Point & Pay	Received		x	x	
Speedpay, Inc.	Received			x	
Heartland Payment Systems	Received		x	x	Yes
KUBRA Data Transfer, Ltd	Received		x	x	Yes
Bill 2 Pay	Received		x	x	

IFB #	032-16
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Title: Construction for Main Street WTP Well No. 13

Minimum Requirements				
RBL Category	SW-8			
Mandatory Pre-Bid	Yes			
Submitted Bid	Mand Pre- Bid		CD / FD	Redacted (Y/N)
\$473,740.00		x		
\$505,200.00		x		
\$532,000.00		x	x	
	Mandatory Pre-Bid Submitted Bid \$473,740.00 \$505,200.00	Mandatory Pre-Bid Yes Mandatory Pre-Bid Yes Submitted Bid Mand Pre-Bid \$473,740.00 \$505,200.00	Mandatory Pre-Bid Yes Submitted Bid Mand Pre-Bid Adden: (1) \$473,740.00 x \$505,200.00 x	Mandatory Pre-Bid Yes Image: Constraint of the second sec