

City Council

Agenda Item

Subject: Reject all Bids for the 2025 Solid Waste Improvements-Public Disposal Area, Project No. 2519.

Meeting: City Council - Aug 04 2025

From: Alan Stager, City Manager

BACKGROUND INFORMATION:

On July 11, 2025, three (3) bids were received for the 2025 Solid Waste Improvements-Public Disposal Area, Project No. 2519. Basin Construction of Hayti, SD had the low bid of \$169,528.00, which was lower than the Engineer's Estimate of \$290,920.00.

This project consists of installing 16' high chain-link fence, metal walkways with ramps, and bollards along the ramps. This project will be a new public disposal area that is on existing asphalt and the customers will unload materials into roll-off containers.

FINANCIAL CONSIDERATIONS:

The funding for this project has been budgeted in the Solid Waste Improvement Fund, account 605-43240-43900, in the amount of \$410,500.00. With approval of the bid at \$169,528.00 the project is under the budgeted amount and will allow enough budget to purchase the roll-off dumpsters for the Public Disposal Area.

OVERSIGHT / PROJECT RESPONSIBILITY:

Justin Petersen, City Engineer
Scott Davis, Solid Waste Superintendent
Kraig Engen, Project Manager

STAFF RECOMMENDATION / SUGGESTED MOTION:

Staff recommends to Reject this Bid Award through the following motion:

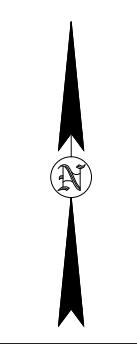
I move to Reject all Bids for the 2025 Solid Waste Improvements-Public Disposal Area, Project No. 2519.

ATTACHMENT(S):

[Bid Tabulation](#)
[Vicinity Map](#)
[Public Disposal Area](#)

Estimate of Quantities 2025 Solid Waste Improvement-Public Disposal Area Project No. 2519 City of Watertown, South Dakota				City of Watertown 6/3/2025 Ph: 605-882-6202 Engineer Estimate		Basin Construction 1212 Basin Rd. Hayti, SD 57241 Ph: 605-881-0087		American Fence Company 47061 Charlotte Court Sioux Falls, SD 57108 Ph: 605-368-9929		M & M Contractors LLC 1015 New York Ave. Breckenridge, MN 56520 Ph: 218-643-1688	
BID SCHEDULE											
ITEM	STD. BID	ITEM	ESTIMATED	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM
NO.	ITEM NO.	DESCRIPTION	QUANTITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	1.000	Mobilization	1	L.S.	\$ 16,000.00	\$ 16,000.00	\$ 4,700.00	\$ 4,700.00	\$ 500.00	\$ 500.00	\$ 45,000.00
2	13.200	Furnish & Install 16' Chain-link Mesh & Posts	572	L.F.	\$ 110.00	\$ 62,920.00	\$ 113.00	\$ 64,636.00	\$ 71.00	\$ 40,612.00	\$ 242.00
3	13.300	Furnish & Install Bollard	64	Each	\$ 250.00	\$ 16,000.00	\$ 353.00	\$ 22,592.00	\$ 304.00	\$ 19,456.00	\$ 1,908.00
4	13.400	Furnish & Install Metal Walkways with Ramps	8	Each	\$ 24,500.00	\$ 196,000.00	\$ 9,700.00	\$ 77,600.00	\$ 23,830.00	\$ 190,640.00	\$ 37,800.00
ENGINEER ESTIMATE					\$ 290,920.00	Total:	\$ 169,528.00	Total:	\$ 251,208.00	Total:	\$ 607,936.00

VICINITY MAP



175th Street

Project Area

Watertown
Regional
Landfill

US HWY 81





3	2025 SOLID WASTE IMPROVEMENTS PUBLIC DISPOSAL AREA		INSTALLATION PLANS	 CITY OF WATERTOWN PUBLIC WORKS DEPARTMENT
	DATE:	04/16/2025		
	SCALE:	NONE		
	DRAWN BY:	KVE		
	CHECKED BY:	JP		
PROJECT NO:		2519		

- Notes:
- * 2"x2" Galvanized Square Tubing
 - * #4 Expanded Metal-Galvanized
 - * Cross bracing every 2' under #4 expanded metal
 - * Roll-off Containers provided by the City

