



City of Reedsburg
134 South Locust Street, P.O. Box 490
Reedsburg, WI 53959
Ph. 608-524-6404 Fax. 608-524-8458
www.reedsburgwi.gov

Public Works Committee Agenda
March 25, 2020
Reedsburg City Hall Council Chambers
5:30 PM

NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE MEMBERS OF THE COMMON COUNCIL MAY ATTEND THIS MEETING TO GATHER INFORMATION ABOUT A SUBJECT OVER WHICH THE COMMON COUNCIL HAS DECISION-MAKING AUTHORITY. IF A QUORUM OF THE COMMON COUNCIL ATTENDS THIS MEETING, NO ACTION WILL BE TAKEN BY THE COMMON COUNCIL AT THIS MEETING.

CALL TO ORDER

APPROVAL OF MINUTES

I. NO MINUTES TO APPROVE:

THE COMMITTEE WILL RECEIVE INFORMATION ON NON-AGENDA TOPICS BROUGHT BEFORE THE COMMITTEE BY MEMBERS OF THE PUBLIC. THE COMMITTEE WILL NOT DISCUSS THESE TOPICS, AND WILL NOT TAKE ACTION ON ANY OF THEM AT THIS MEETING

I. GENERAL BUSINESS:

- A. Consider Public Works/Parks Facility
- B. Consider Public Works/Parks Facility quote from American Building Company.
- C. Consider Police Department Addition/Renovation bids.
- D. Consider Salt Brine Maker from Cargill.
- E. Consider Solar Panels from All Sky Energy.

II. ADJOURN:



The City of Reedsburg does not discriminate on the basis of disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings and programs are available by calling (608) 524-6404. To be able to meet the needs of a request for a different format contact the City Clerk-Treasurer at 134 S. Locust Street, Reedsburg, WI at least 48 hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

BID TABULATION

PROJECT NAME: Reedsburg Public Works Facility

ADCI PROJECT NO: 18-178

PROJECT ARCHITECT: Dave Cameron

BID DUE DATE: March 19, 2020 - 2:00 PM CT

BID DELIVERY LOCATION: Reedsburg City Clerks Office

PRIVATE / PUBLIC BID OPENING: Public



PLAN HOLD	PLAN HOLDER Name Address	CONTACT INFORMATION	BID SECURITY Y / N	ADDENDA RECOGNIZED				BASE BID AMOUNT	ALTERNATE BIDS		
				1	2	3	4		ALT. BID #1	ALT. BID #2	ALT. BID #3
1	Fowler & Hammer, Inc 313 Monitor Street LaCrosse, WI 54603	Contact: Eric Lehmann Phone: 608-782-6849 Mobile: Fax: 608-785-7055 e-mail: elehmann@fowlerhammer.com	X	X	X	X	X	\$6,000,000.00	-\$175,000.00	-	-
2	Friede & Associates 500 Utility Court PO Box 248 Reedsburg, WI 53959	Contact: Jeff Behnke Phone: 608-524-4383 Mobile: 608-393-0131 Fax: 608-524-8393 e-mail: jbehnke@friede.com	X	X	X	X	X	\$5,246,455.00	-\$12,500.00	-	-
3	Harmony Construction Mgmt 906 Jonathon Drive Madison, WI 53713	Contact: Jason Jackson Phone: 608-224-3310 Mobile: 608-206-3435 Fax: 608-223-4392 e-mail: jackson@harmonycm.net	X	X	X	X	X	\$5,886,305.00	-\$10,000.00	-	-
4	Mike Koenig Construction Co 3502 Behrens Parkway Sheboygan, WI 53081	Contact: Pete Schmol Phone: 920-457-0923 Mobile: 920-619-3150 Fax: 920-457-1024 e-mail: petes@mikekoenigconstruction.com	X	X	X	X	X	\$5,432,000.00	-\$10,000.00	-	-
5	Sullivan Design Build 1314 Emil Street Madison, WI 53713	Contact: Jeremy Vaske Phone: 608-257-2289 Mobile: 608-438-4450 Fax: e-mail: jeremy@sullivananddesignbuild.com	X	X	X	X	X	\$5,505,950.00	\$0.00	-	-
6	Vogel Bros Building Co PO Box 7696 Madison, WI 53707	Contact: Ted Kelly Phone: 608-241-5454 Mobile: 608-381-3300 Fax: e-mail: tkelly@vogelbidg.com	X	X	X	X	X	\$5,368,000.00	-\$5,000.00	-	-

Comments:

Opening By:

Date:

Witness By:

Date:

QUOTE AND ORDER DOCUMENT

AMERICAN BUILDINGS COMPANY

American Buildings Company - IL
2101 East Main - El Paso, IL 61738
- Phone: (309) 527-5420 - Fax: (309) 527-1522

ABC PROJECT #

ABC QUOTE # MON-19169

CUST QUOTE #: Reedsburg Public Works

LABEL: 0 - Base

CONTROL #: P201912131526

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eQuote

DATE: 12/13/2019

This Price will be honored if the Order is Entered by (Entry Date): 1/12/2020
and the price will be protected if Delivered by (Must Ship by Date): 5/3/2020

Subject to credit approval and the terms and conditions set out in these documents, those incorporated within your builder agreement, or on file with ABC at order acceptance, all of which are specifically referred to and incorporated by this reference, American Buildings Company, A Division of Nucor Corporation (seller) proposes to furnish material as described above using ABC standard material for the

SUM of \$463,085.00

This price does not contain tax (or GST, PST, or HST for Canada projects).

Freight Method: EXW Loaded Allowed to Shipping Address

Standard credit terms are 10% down, with the remainder C.O.D. upon delivery or offer to deliver. If you would like to apply for open account terms and have not done so, please complete a credit application and include it with the order. The ABC Finance Department will review your application for consideration of open account. With open terms, all invoices are 1/2 of 1% discount if paid within 10 days, with the remainder due in 30 days from delivery or offer to deliver, no retainage allowed. This is the sole agreement between ABC and the Buyer. Any modification or submission of an addition to this contract will affect the schedule, price or acceptance of this order.

This order is inclusive of standard ABC terms and conditions set out in these documents on file at the time of order entry. Current MBMA Metal Building Systems Manual, (Common Industry Practices), is an integral part of this order.

AMERICAN BUILDINGS COMPANY

A Division of Nucor Corporation

BUYER'S ACCEPTANCE

Proposed: Matt Shore / Mindy Corsaw 12/13/2019
ABC Representative Date

Phone: (608) 327-9784

By: _____
Company Name Buyer's Authorized Representative

Date: _____

Title: _____

PLEASE CAREFULLY READ AND UNDERSTAND THIS CONTRACT.
YOUR SIGNATURE INDICATES YOU HAVE ACCEPTED THE BUILDING AS DESCRIBED ON THIS ORDER DOCUMENT.

Acceptance by the Seller Constitutes a Firm and Binding Order

AMERICAN BUILDINGS COMPANY

A Division of Nucor Corporation

For ABC
Acceptance

By: _____
Authorized ABC Representative Date

BID TABULATION

PROJECT NAME: Reedsburg Police Dept Addition / Renovation
ADCI PROJECT NO: 19-069
PROJECT ARCHITECT: Dave Cameron
BID DUE DATE: March 19, 2020 - 2:00 PM CT
BID DELIVERY LOCATION: Reedsburg City Clerks Office
PRIVATE / PUBLIC BID OPENING: Public



PLAN HOLD	PLAN HOLDER Name Address	CONTACT INFORMATION	BID SECURITY Y / N	ADDENDA RECOGNIZED				BASE BID AMOUNT	ALTERNATE BIDS		
				1	2	3	4		ALT. BID #1	ALT. BID #2	ALT. BID #3
1	Fowler & Hammer, Inc 313 Monitor Street LaCrosse, WI 54603	Contact: Eric Lehmann Phone: 608-782-6849 Mobile: Fax: 608-785-7055 e-mail: elehmann@fowlerhammer.com	X	X	X	X	NO	\$1,730,000.00	-\$10,000.00	\$5,200.00	-
2	Friede & Associates 500 Utility Court PO Box 248 Reedsburg, WI 53959	Contact: Jeff Behnke Phone: 608-524-4383 Mobile: 608-393-0131 Fax: 608-524-8393 e-mail: jbehnke@friede.com	X	X	X	X	X	\$1,763,557.00	-\$12,500.00	\$5,000.00	-
3	Harmony Construction Mgmt 906 Jonathon Drive Madison, WI 53713	Contact: Jason Jackson Phone: 608-224-3310 Mobile: 608-206-3435 Fax: 608-223-4392 e-mail: jjackson@harmonycm.net	X	X	X	X	X	\$1,755,544.00	-\$10,000.00	\$7,500.00	-
4	Mike Koenig Construction Co 3502 Behrens Parkway Sheboygan, WI 53081	Contact: Richard Peterson Phone: 920-457-0923 Mobile: Fax: 920-457-1024 e-mail: richardp@mikekoenigconstruction.com	X	X	X	X	X	\$1,674,000.00	-\$10,000.00	\$6,480.00	-
5	US Vet General Contracting LLC 5350 Paulson Road McFarland, WI 53558	Contact: Jerry Bush Phone: 608-807-4761 Mobile: 608-712-0864 Fax: 608-229-1099 e-mail: jlbush@usvetllc.com	X	X	X	X	X	\$1,767,893.00	\$0.00	\$5,000.00	-
6	Vogel Bros Building Co PO Box 7696 Madison, WI 53707	Contact: Nick Schuch Phone: 608-241-5454 Mobile: 608-440-0893 Fax: e-mail: nschuch@vogelbldg.com	X	X	X	X	X	\$1,735,000.00	-\$5,000.00	\$5,500.00	-
Comments:				Opening By: _____ Date: _____ Witness By: _____ Date: _____							

Reedsburg Public Works & Reedsburg Police Department Bid Comparisons

Fowler & Hammer	PW	\$6,000,000.00	Alt #1	Alt #1	Friede & Associates	PW	\$5,246,455.00	Alt #1	Harmony Construction	PW	\$5,886,305.00
	PD	\$1,739,000.00				PD	\$1,763,557.00			PD	\$1,755,544.00
		-\$185,000.00					-\$25,000.00				-\$20,000.00
No Add \$ Recognized											
Mike Koenig Construction	PW	\$5,432,000.00	Alt #1	Alt #1	Sullivan Design Build	PW	\$5,505,950.00	Alt #1	Vogel Brothers	PW	\$5,368,000.00
	PD	\$1,674,000.00				PD	\$0.00			PD	\$1,735,000.00
		-\$20,000.00					\$0.00				-\$10,000.00
US Vet General Contracting	PW	\$0.00	Alt #1	Alt #1	Friede & Associates	PW	\$5,246,455.00	Alt #1	Low Bidders Combined	PW	\$5,246,455.00
	PD	\$1,767,893.00				PD	\$1,674,000.00			PD	\$1,674,000.00
		\$0.00					\$0.00				\$0.00
Savings to Contract Separately											



1051 W. 7th Street
Monroe, WI 53566
Toll: 800-356-8134
Local: 608-328-8127
www.monroetruck.com

November 8, 2019

Steve Zibell, Public Works Director
City of Reedsburg, WI Public Works
412 South Walnut Street
Reedsburg, WI 53959

Spill deflector. 'yes'

The AccuBatch® brine maker from Cargill Deicing Technology is a brine production system that allows for *brine to be manually produced with a temperature compensated conductivity meter for accurate salinity concentration in an entry level machine*. All systems come with:

- * Up to 2,400 gallons/hour production levels – *Produce as much or as little brine based on your needs*
- * Automatic Salinity control - *System uses patent pending technology to ensure accurate concentration to +/- .2% of desired salinity*
- * Durable rugged design – *Marine grade fiberglass is corrosion resistant and an all-weather long lasting housing for the control panel*
- * Ease of Clean Out – *System is designed to make clean out simple and safe without intensive labor*

Cargill Deicing Technology is pleased to submit the following quote for your Brine Making Equipment needs. This quote does not constitute an order confirmation. This prices quoted in this letter are valid for a sixty (60) day timeframe.

Sourcewell Price per Unit: \$ 28,249.00 (Includes Spill Deflector)
Freight: \$ 1,507.00
Total Price: \$ 29,756.00

Additional Notes, Description of Options:

Please note:

This system is shipped directly to you and installation is as simple as plugging in the unit and hooking up the water and it is ready to begin brine production.

City of Reedsburg Sourcewell Member ID: 24035
Cargill Sourcewell Contract #: 052919-CGI

This quote does not constitute an order confirmation. This prices quoted in this letter are valid for a sixty (60) day timeframe.

Terms and Conditions

The terms and conditions and full limited warranty statement located at www.accubrine.com shall constitute the sole terms and conditions governing any sale of an AccuBatch® brine maker entered into by the parties. No terms or conditions, other than those located at www.accubrine.com, whether contained in Buyer's purchase order or elsewhere, shall be binding on Seller unless agreed to in writing by Seller. Seller's failure to object to such other terms and conditions shall not be deemed a waiver of those located at www.accubrine.com.

One Year Limited Brine Maker Warranty

Cargill Deicing Technology (CDT) warrants to customers who purchase new AccuBatch® brine makers from CDT's authorized distributors or from CDT ("original purchasers") that the AccuBatch® brine maker ("Brine Maker") will be free from defects in material and workmanship for a period of one (1) year beginning after the completion date of installation and customer training, and the CDT will repair and defect in material or workmanship, and repair or replace and defective part, subject to the terms and conditions, limitations, and exclusions set forth at www.accubrine.com.

Thanks,
Shawn Steinmann
Ph 608-214-0061
shawn.steinmann@monroetruck.com

TRUCK EQUIPMENT SOLUTIONS THAT WORK FOR YOU!

Snow & Ice Control - Snowplows, Spreaders, Liquid Systems, Hitches, Underbody Scrapers & All-Season Bodies
Commercial Truck Bodies - Dump, Service, Platform, Landscape, Towing & Stake
Custom Modifications - Dual Steer, Stand Up Right Hand Steer and Cab, Axle & Drive Modifications



ADDRESS

Reedsburg Public Works
134 S Locust St
Reedsburg, WI 53913

DATE
03/04/2020

TOTAL
\$42,735.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Solar PV Installation:20.04 kw Solar PV System	1	21,368.00	21,368.00
	Panels & Inverters			
	Hardware	1	9,402.00	9,402.00
	Rails, Clamps & Connectors			
	BOS	1	7,265.00	7,265.00
	Balance of System			
	Labor	1	4,700.00	4,700.00

70% is due before start of job | 30% is due date of completion and is not contingent on the utilities. Completion date is subject to payment, delivery of parts and weather permitting.

TOTAL **\$42,735.00**

THANK YOU.

Accepted By

Accepted Date