

406 North Cheyenne Hardin MT 59034 (406) 665-9260

Special Council Meeting AGENDA

March 27, 2025 Special Council Meeting @ 6:00 p.m.

Held at Council Chambers 401 North Cheyenne and by virtual meeting

Join Zoom Meeting

https://us02web.zoom.us/j/9897104479 Meeting ID: 989 710 4479 One tap mobile

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AUDIO RECORDING BEGINS

SPECIAL COUNCIL MEETING CALLED TO ORDER AT 6:00 P.M. **PLEDGE OF ALLEGIANCE**

ROLL CALL: Mayor:

 Alderpersons: Steven Hopes
 Clayton Greer
 Chris Sharpe

Jeremy Krebs _____ Antonio Espinoza _____ Rock Massine

PUBLIC COMMENT:

NEW BUSINESS:

• Wastewater Treatment Plant Project Notice of Award – Northcon, Inc.

Meeting adjourned at ______ .M.

Audio Recording Ends Montana Legislature House Bill 890

BID TABULATION

CITY OF HARDIN, MONTANA HARDIN WWTP UPGRADES

BID DATE:	THURSDAY, JANUARY 16, 2025
BID TIME:	2:00 PM

							CONTRACTO	R					
BID ITEM			NorthCon,	Inc.		COP	Construct	ion LLC		Sle	tten Const	ruction	Eng. Est.
	Unit	Oty.	Price	Total	Unit	Oty.	Price	Total	Unit	Oty.	Price	Total	
Bid Schedule I													
I-1 Treatment Upgrades	LS	1	\$12,763,318.00	\$12,763,318.00		1	\$14,498,866.00	\$14,498,866.00	LS	1	\$17,342,700.00	\$17,342,700.00	
Total Bid Schedule I				\$12,763,318.00				\$14,498,866.00				\$17,342,700.00	\$9,524,000.00
Bid Schedule II													
II-1 Oxidation Ditch Crack Repair	LF	100	\$210.00	\$21,000.00		100	\$110.00	\$11,000.00		100	\$220.00	\$22,000.00	
II-2 Oxidation Ditch Spall Repair	SF	50	\$162.00	\$8,100.00		50	\$240.00	\$12,000.00		50	\$200.00	\$10,000.00	
II-3 Oxidation Ditch Control Joint Repair	LF	50	\$210.00	\$10,500.00		50	\$110.00	\$5,500.00		50	\$220.00	\$11,000.00	
II-4 RAS Pump Station Crack Repair	LF	50	\$210.00	\$10,500.00		50	\$110.00	\$5,500.00		50	\$220.00	\$11,000.00	
II-5 RAS Pump Station Spall Repair	SF	25	\$162.00	\$4,050.00	SF	25	\$240.00	\$6,000.00	SF	25	\$200.00	\$5,000.00	
II-6 RAS Pump Station Control Joint Repair	LV	25	\$210.00	\$5,250.00		25	\$130.00	\$3,250.00		25	\$200.00	\$5,000.00	
II-7 Digester Crack Repair	LF	100	\$210.00	\$21,000.00	LF	100	\$110.00	\$11,000.00		100	\$220.00	\$22,000.00	
II-8 Digester Spall Repair	SF	50	\$162.00	\$8,100.00	SF	50	\$240.00	\$12,000.00	SF	50	\$200.00	\$10,000.00	
II-9 Digester Control Joint Repair	LF	50	\$210.00	\$10,500.00	LF	50	\$74.00	\$3,700.00	LF	50	\$220.00	\$11,000.00	
Total Bid Schedule II				\$99,000.00				\$69,950.00				\$107,000.00	\$81,000.00
Bid Schedule III													
III-1 Existing Clarifier Equipment Replacement	LS	1	\$481,418.00	\$481,418.00	LS	1	\$657,000.00	\$657,000.00	LS	1	\$400,200.00	\$400,200.00	
Total Bid Schedule III				\$481,418.00				\$657,000.00				\$400,200.00	\$782,500.00
Bid Schedule IV													
IV-1 Clarifier Crack Repair	LF	100	\$210.00	\$21,000.00	LF	100	\$110.00	\$11,000.00	LF	100	\$220.00	\$22,000.00	
IV-2 Clarifier Spall Repair	SF	50	\$210.00	\$10,500.00	SF	50	\$240.00	\$12,000.00	SF	50	\$200.00	\$10,000.00	
IV-3 Clarifier Control Joint Repair	LF	50	\$210.00	\$10,500.00	LF	50	\$110.00	\$5,500.00	LF	50	\$220.00	\$11,000.00	
Total Bid Schedule IV				\$42,000.00				\$28,500.00				\$43,000.00	\$32,500.00
Bid Schedule V													
V-1 Septage Receiving Station	LS	1	\$31,750.00	\$31,750.00	LS	1	\$11,350.00	\$11,350.00	LS	1	\$7,400.00	\$7,400.00	
Total Bid Schedule V				\$31,750.00				\$11,350.00				\$7,400.00	\$28,000.00
TOTAL PRICE ALL SCHEDULES				\$13,417,486.00				\$15,265,666.00				\$17,900,300.00	\$10,448,000.00
Bid Alternate A													
Admin/UV Building Deduct	LS	1	\$603,564.00	\$603,564.00	LS	1	\$550,000.00	\$550,000.00	LS	1	\$435,000.00	\$435,000.00	\$497,000.00
Bid Alternate B													
Headoworks Positive Pressurization Unit	LS	1	\$46,383.00	\$46,383.00	LS	1	\$21,000.00	\$21,000.00	LS	1	\$2,100.00	\$2,100.00	\$35,000.00

BID DOCUMENTATION

Addendum Acknowledgement			
No. 1	Х	Х	Х
No. 2	X	Х	X
No. 3	Х	Х	Х
No. 4	Х	Х	Х
Bid Security (10%)	Х	Х	Х
Bid Signed	X	Х	Х
Non-Discrimination Affirmation Form	X	Х	Х
Cert. Regarding Debarment, Suspension	Х	Х	Х
USDA Form RD 400-6	Х	Х	Х
USDA Form AD-1048	X	X	X
RD Instruction 1940-Q Exhibit A-1	X	X	X

The Tabulation of Bids herein is a true representation of the Bids received on January 16, 2025.

Dax Simek, PE, Stahly Engineering & Associates, Inc.





March 25, 2025

Mayor Joe Purcell City of Hardin 406 N Cheyenne Avenue Hardin, MT 59034

RE: Hardin WWTP Upgrades – Recommendation of Award

Dear Mayor Purcell:

As you are aware, the City of Hardin received and opened bids for the Hardin Wastewater Treatment Plant Upgrades project on January 16, 2025. Three bids were received. As project engineer, Stahly Engineering has reviewed the results and did not find any mathematical errors. The bid tabulation is enclosed with this recommendation.

After review of the bid documents, we feel that NorthCon, Inc. met the requirements contained in the Instructions to Bidders. The total bid received was \$13,417,486.00. The Montana Department of Environmental Quality has not approved the work associated Bid Schedule V – Septage Receiving Station, and as such, this schedule can not be awarded at this time. Removal of this Bid Schedule does not affect the overall bid results.

Stahly Engineering recommends that the City of Hardin award the construction contract, with the exception of Bid Schedule V and Bid Alternates A & B, to NorthCon, Inc. for the Hardin Wastewater Treatment Plant Upgrades project in the amount of \$13,385,736.00.

Please contact me directly with any questions.

Sincerely,

Stahly Engineering & Associates

Dax Simek, PE Chief Operating Officer

Encl. Bid Tabulation

NOTICE OF AWARD

Date of Issuance: March 27, 2025

Owner: City of Hardin, MT

Engineer: Stahly Engineering / HDR Inc.

Project: Hardin Wastewater Treatment Plant Upgrades

Contract Name: Hardin Wastewater Treatment Plant Upgrades

Bidder: NorthCon, Inc.

Bidder's Address: 10615 N. Government Way, Hayden, ID 83835

You are notified that Owner has accepted your Bid dated <u>1/16/2025</u> for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: <u>Bid Schedules I, II, III, and IV</u>

The Contract Price of the awarded Contract is $\frac{13,385,736.00}{100}$. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

<u>4</u> unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

 \Box Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

- 1. Deliver to Owner _____4 counterparts of the Agreement, signed by Bidder (as Contractor).
- 2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
- 3. Other conditions precedent (if any): _____

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner:	City of Hardin, MT
By (signature):	
Name (printed):	
Title:	
Copy: Engineer	

Owner's Project No.:

Engineer's Project No.: 2223-08Q21