

Bid Committee Bid Tab

THE BID COMMITTEE WILL MEET  
IN THE CITY CLERK'S CONFERENCE  
ROOM, 200 N. WALKER 2ND FLOOR,  
MUNICIPAL BUILDING, AT 10:00 A.M.  
OR LATER.

**Bid #25603 - De-Icing Material for Roadways**

Creation Date **Mar 19, 2024**

End Date **Apr 17, 2024 10:00:00 AM CDT**

Start Date **Mar 27, 2024 7:37:21 AM CDT**

Awarded Date **Not Yet Awarded**

<b>Hutchinson Salt</b>		<b>\$265.25 (6/6 items)</b>	
Bid Contact <b>Joe Bingham</b> <a href="mailto:joe.bingham@hutchsalt.com">joe.bingham@hutchsalt.com</a> Ph 620-856-3332		Address <b>136 West 12th</b> <b>Baxter Springs, KS 66713</b>	

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--01-01	Delivered to Primary Location: Medium Size De-Icing Granules - Delivered - First Offer	\$74.75	1 / ton	\$74.75
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				<b>Lot Total: \$74.75</b>
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--02-01	Delivered to Secondary Location: Medium Size De-Icing Granules - Delivered - First Offer	\$74.75	1 / ton	\$74.75
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				<b>Lot Total: \$74.75</b>
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--03-01	Delivered to Other Locations: Medium Size De-Icing Granules - Delivered - First Offer	\$74.75	1 / ton	\$74.75
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				<b>Lot Total: \$74.75</b>
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--04-01	Picked Up: Medium Size De-Icing Granules - Picked Up - First Offer	\$41.00	1 / ton	\$41.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				<b>Lot Total: \$41.00</b>
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--05-01	Product Specifications: Product Specifications - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				<b>Lot Total: \$0.00</b>
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--06-01	Attachments: Bidder's Current W-9 - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
				<b>Lot Total: \$0.00</b>

<b>NSG Logistics LLC</b>		<b>\$272.22 (6/6 items)</b>	
Bid Contact <b>Kristy Wolf</b> <a href="mailto:bids@nsgco.com">bids@nsgco.com</a> Ph 308-537-7191		Address <b>175 South Kimball</b> <b>Southlake, TX 76092</b>	
Qualifications <b>CS ARCH ENG</b>			

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price

25603--01-01	Delivered to Primary Location: Medium Size De-Icing Granules - Delivered - First Offer	\$90.04	1 / ton	\$90.04
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Kansas Medium - Hutchinson Salt		
<b>Lot Total: \$90.04</b>				
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
25603--02-01	Delivered to Secondary Location: Medium Size De-Icing Granules - Delivered - First Offer	\$87.94	1 / ton	\$87.94
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Kansas Medium Salt - Hutchinson Salt		
<b>Lot Total: \$87.94</b>				
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
25603--03-01	Delivered to Other Locations: Medium Size De-Icing Granules - Delivered - First Offer	\$94.24	1 / ton	\$94.24
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Kansas Medium - Hutchinson Salt		
<b>Lot Total: \$94.24</b>				
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
25603--04-01	Picked Up: Medium Size De-Icing Granules - Picked Up - First Offer	\$0.00	1 / ton	\$0.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> No Bid		
<b>Lot Total: \$0.00</b>				
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
25603--05-01	Product Specifications: Product Specifications - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Kansas Medium - Hutchinson Salt		
<b>Lot Total: \$0.00</b>				
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
25603--06-01	Attachments: Bidder's Current W-9 - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> NSG Logistics - Southlake - W9		
<b>Lot Total: \$0.00</b>				

Central Salt, LLC

\$293.96 (6/6 items)

Bid Contact **Lori Young**  
[lyoung@centralsalt.com](mailto:lyoung@centralsalt.com)  
Ph 620-257-5626  
Fax 620-257-5052

Address **1420 State Hwy 14**  
**Lyons, KS 67554**

Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--01-01	Delivered to Primary Location: Medium Size De-Icing Granules - Delivered - First Offer	\$81.32	1 / ton	\$81.32
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Bulk Deice <b>Supplier Notes:</b> Delivery to begin 3 - 5 days ARO or as agreed upon.		
<b>Lot Total: \$81.32</b>				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--02-01	Delivered to Secondary Location: Medium Size De-Icing Granules - Delivered - First Offer	\$81.32	1 / ton	\$81.32
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Bulk Deice <b>Supplier Notes:</b> Delivery to begin 3 - 5 days ARO or as agreed upon.		
<b>Lot Total: \$81.32</b>				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--03-01	Delivered to Other Locations: Medium Size De-Icing Granules - Delivered - First Offer	\$81.32	1 / ton	\$81.32
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Bulk Deice <b>Supplier Notes:</b> Delivery to begin 3 - 5 days ARO or as agreed upon.		
<b>Lot Total: \$81.32</b>				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--04-01	Picked Up: Medium Size De-Icing Granules - Picked Up - First Offer	\$50.00	1 / ton	\$50.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Bulk Deice <b>Supplier Notes:</b>		
<b>Lot Total: \$50.00</b>				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--05-01	Product Specifications: Product Specifications - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> Bulk Deice <b>Supplier Notes:</b>		
<b>Lot Total: \$0.00</b>				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
25603--06-01	Attachments: Bidder's Current W-9 - First Offer		1 / each	
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<b>Lot Total: \$0.00</b>				

\_\_\_\_\_  
Tresha Williams  
City Clerk

\_\_\_\_\_  
Chad Harrison  
Purchasing Agent

\_\_\_\_\_  
Brett Rangel  
Auditor

**THE BID COMMITTEE DOES NOT REJECT OR ACCEPT BIDS.** The noting or failing to note on the bid tabulation any defect by the Bid Committee is not conclusive of the validity, regularity, completeness or legality of any bid. Questions regarding bid defects or irregularities should be directed to the Municipal Counselor's Office at (405) 297-2451.