



**BOARD OF COMMISSIONERS AGENDA  
WEDNESDAY, SEPTEMBER 24, 2025  
12:00 PM - COMMISSION CHAMBERS – 503 S HIGHLAND  
AVENUE**

**Please join the Zoom meeting from your computer, tablet or smartphone.**  
<https://us06web.zoom.us/j/88292032089> | Meeting ID: 882 9203 2089  
**You can also dial in using your phone.**  
+1 312-626-6799

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ADOPT AGENDA**

**BUSINESS**

- 1) Award Bid #986 Armory Gymnasium Floor

**PUBLIC COMMENT**

**ANNOUNCEMENTS**

- 2) Next Regular Commission Meeting – Monday, October 6, 2025 at 5:30 pm

**ADJOURN**

**Anyone wishing to speak to an item on the agenda must be acknowledged by the chair and come to the podium to address the Mayor and City Commission. Addressing other audience members will not be permitted.**

**Supplementary agenda information may be accessed at [www.cityofmadisonsd.com](http://www.cityofmadisonsd.com)**

**If special accommodations are necessary to attend any Board of Commissioners meeting, please contact the Finance Office at (605) 256-7500 at least 24 hours before meeting time. All attempts shall be made to accommodate a request.**

BID TABULATION SHEET  
**BID NO. 986**  
**Armory Gymnasium Floor Project**  
 Madison, South Dakota

2:00 PM

9/18/2025

|                                              |                     |       |                | FLR Sanders Inc.<br>3072 92nd Avenue<br>Princeton MN, 55371 |              | HDI Enterprises LLC<br>10133 US 641 North<br>Puryear, TN 38251 |              | Derksen Floors Inc.<br>PO Box 710<br>Black Hawk, SD 57718 |              |
|----------------------------------------------|---------------------|-------|----------------|-------------------------------------------------------------|--------------|----------------------------------------------------------------|--------------|-----------------------------------------------------------|--------------|
| LINE ITEM                                    | DESCRIPTION         | UNITS | TOTAL QUANTITY | BID UNIT PRICE                                              | BID PRICE    | BID UNIT PRICE                                                 | BID PRICE    | BID UNIT PRICE                                            | BID PRICE    |
| <b>Base Bid</b>                              |                     |       |                |                                                             |              |                                                                |              |                                                           |              |
| 1                                            | Mobilization        | LS    | 1              | \$5,000.00                                                  | \$5,000.00   | \$20,000.00                                                    | \$20,000.00  | \$10,000.00                                               | \$10,000.00  |
| 2                                            | Removals            | LS    | 1              | \$16,000.00                                                 | \$16,000.00  | \$30,000.00                                                    | \$30,000.00  | \$21,000.00                                               | \$21,000.00  |
| 3                                            | New Flooring        | Sq Ft | 8721           | \$16.15                                                     | \$140,844.15 | \$22.07                                                        | \$192,472.47 | \$17.00                                                   | \$148,257.00 |
| Add-1                                        | Concrete Correction | LS    | 1              | \$10,000.00                                                 | \$10,000.00  | \$10,000.00                                                    | \$10,000.00  | \$10,000.00                                               | \$10,000.00  |
| <b>Total of All Unit Bid Prices Base Bid</b> |                     |       |                |                                                             | \$171,844.15 |                                                                | \$252,472.47 |                                                           | \$189,257.00 |

Highlighted cells note a small math discrepancy in the bid - the bid as submitted had a miscalculation and showed \$192,453.00 in lieu of \$192,472.47.

# City of Madison

## Memorandum – Sportsplex Roof Project



**To:** Mayor and City Commission  
**From:** Ryan Hegg, Director of Engineering and Community Development  
**Subject:** Bid No. 986 – Armory Gymnasium Floor Project  
**Date:** September 23, 2025

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### **Project Scope**

The contractor shall furnish all labor, materials, tools, equipment, and services required for the removal and disposal of the existing gymnasium flooring and baseboard, and the installation of a complete wood athletic floor system at the City Armory.

The new flooring shall extend wall-to-wall on all four sides, covering an approximate area of 8,721 square feet.

Ramps or transitions at all doorways and changes in elevation shall be furnished and installed as required, using wood and/or aluminum materials as appropriate for durability and code compliance.

Contractor shall coordinate installation of all floor hardware, including two volleyball sleeves and cover plates, to ensure precise alignment with subfloor and finish floor elevations.

Contractor shall be responsible for providing a detailed court lining diagram and implementation plan for one full basketball court, two full size volleyball courts, and two pickleball courts. All game court markings shall conform to current South Dakota High School Activities Association (SDHSAA) regulations for basketball and volleyball and USA Pickleball Association or applicable standards for pickleball as determined by the Owner.

### **Project Financing**

The damage originated from a fire caused by a roofing contractor, which subsequently led to water damage. The City submitted a claim to our insurance provider, who issued a payment and will pursue reimbursement directly from the roofer's insurance company.

The City received \$85,500, which reflects the depreciated value based on an original cost estimate of \$155,000. As the bids for repair have come in higher, our insurance provider is currently reviewing them to determine whether they are of "like kind" to the original estimate. We are hopeful that the City may qualify for additional reimbursement.

### **Bid Results**

A total of three bids were received and opened on February 18, 2025, at 2:00 p.m.; the results are attached to the Agenda. The bids ranged from \$171,908.57 to \$252,453.00, all exceeding the original estimate of \$155,000. However, each bid includes a \$10,000 allowance for potential concrete repairs or modifications, which may not be necessary. Any unused portion of this allowance will be credited back to the City.

### **Staff recommendation**

Staff recommend awarding the contract to FLR Sanders Inc. in the amount of \$171,908.57. They appear to be a knowledgeable and responsible bidder.