



**Request for City Council Committee Action
From the Departments of Public Works and Procurement**

Date: December 4th, 2012
To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee
Referral to: Honorable Betsy Hodges, Chair Ways and Means/Budget Committee

Subject: Approval of Official Publication No. 7706 Bids for CCTV Storm Drain Inspection Program

Recommendation:

Acceptance of the low bid of National Power Rodding Corporation for an estimated annual expenditure of \$2,377,034.75 to furnish and deliver all materials, equipment, labor and incidentals necessary for CCTV Storm Drain Inspection Program for the Minneapolis Public Works – Surface Water and Sewers Division, as follows:

I. Televising

	Size	Price Per/Ft	Length (ft.)	*Total Cost
1.	4" – 15"	\$1.02/ft.	600,847	\$612,863.94
2.	16" – 24"	\$1.02/ft.	445,536	\$454,446.72
3.	25" – 36"	\$1.02/ft.	297,606	\$303,558.12
4.	37" – 48"	\$1.02/ft.	147,056	\$149,997.12
5.	Greater than 48"	\$2.12/ft.	292,450	\$619,994.00
SUB TOTAL:				\$2,140,859.90

II. Cleaning

	Size	Price Per/Ft	Length (ft.)	*Total Cost
1.	4" – 15"	\$0.60/ft.	150,211	\$90,126.60
2.	16" – 24"	\$0.60/ft.	89,100	\$53,460.00
3.	25" – 36"	\$0.75/ft.	59,500	\$44,625.00
4.	37" – 48"	\$0.75/ft.	14,706	\$11,029.50
5.	Greater than 48"	\$0.75/ft.	29,245	\$21,933.75
SUB TOTAL:				\$221,174.85

III. Mobilization

Subtotal: \$15,000.00

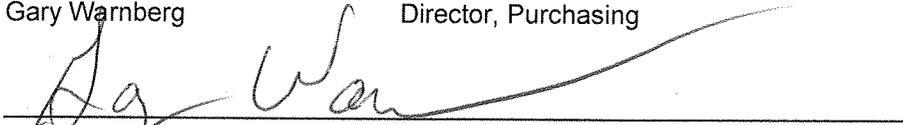
***TOTAL COST (sum of item I, II, III): \$2,377,034.75 (Price includes delivery and taxes)**

Terms are net-30 days with delivery as per specifications. F.O.B.: Destination

Further recommend proper Officers be authorized and directed to execute a contract for this service, all in accordance with our specifications.

This has been approved by the Civil Rights Department.

Prepared by: Gary Warnberg Director, Purchasing



Approved by: Steven A. Kotke, P.E. Director, Public Works



Financial Impact (Check those that apply)

No financial impact - or - Action is within current department budget.
(If checked, go directly to Background/Supporting Information)

Action requires an appropriation increase to the Capital Budget

Action requires an appropriation increase to the Operating Budget

Action provides increased revenue for appropriation increase

Action requires use of contingency or reserves

Other financial impact (Explain): Action is within Budget

Request provided to the Budget Office when provided to the Committee Coordinator

Background/Supporting Information:

Tabulation of two (2) bids received on Official Publication No. 7706 Bids for CCTV Storm Drain Inspection Program

Attachments - Tabulation Sheet

cc: D. Thornbloom
J. Klejwa
R. Crossland

"BIDS FOR CCTV STORM DRAIN INSPECTION PROGRAM" - PW - Sewer

Official Publication 7706
 Bids opened 10 AM, Local
 Time, October 24th, 2012
 Minneapolis MN

			1. Visu-Sewer Inc.	2. National Power Rodding Corp.				
I. Televising:								
1	4" - 15"	\$/ft	1.74	1.02				
2	16" - 24"	\$/ft	1.74	1.02				
3	25" - 36"	\$/ft	1.74	1.02				
4	37" - 48"	\$/ft	1.74	1.02				
	Greater than 48"	\$/ft	1.74	2.12				
II. Cleaning:								
1	4" - 15"	\$/ft	1.10	0.60				
2	16" - 24"	\$/ft	1.10	0.60				
3	25" - 36"	\$/ft	0.01	0.75				
4	37" - 48"	\$/ft	0.01	0.75				
5	Greater than 48"	\$/ft	0.01	0.75				
III. Mobilization -								
	Total Cost	\$	18,500.00	15,000.00				
	Total Cost (sum of I, II, III)	\$	3,386,057.91	2,377,034.75				

We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:

Heretina
 FOR THE: FINANCE OFFICER

Cheryl C. L. Hartman
 ASST. DIRECTOR, PURCHASING

City of Minneapolis
Purchasing Department

done 11/1

Inter-Office Memorandum

Date: October 25th, 2012
To: Michael McHugh
From: Peggy O'Brien
RE: Contract Approval

Your department is notified on this date, that the following vendor(s) will be recommended for award on:

Official Publication No. 7706 – Bids for CCTV Storm Drain Inspection Program

In the amount of: \$2,377,034.75 (estimated expenditure)
Company Name: National Power Rodding Corporation
Trade
Signed by: Harold Kosova (office@nationalpowerrodding.com)
Address: 2500 West Arthington Street
City, State and Zip Code: Chicago, IL 60612-4108
Business Phone Number: (312) 666-7700
Department Contact: Dick Thornbloom
Telephone Number: X 5524

Please advise our office as soon as possible that the vendor complies with the SUBP and AAP requirements and is approved, in order for us to make the Transportation and Public Works Committee Letter.

Ways and Means Committee _____ Staff Purchasing Committee _____

Public Safety and Regulatory _____ Transportation & Public Works Committee XXXX

Civil Rights - Contract Compliance

Approved by *[Signature]*

Date _____

RETURN THIS FORM TO: City Purchasing
Room 552 - Towle Building
330 Second Avenue South