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

Date: June 18th, 2013
To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee
Referral to: Honorable Betsy Hodges, Chair Ways and Means Committee

Subject: **Approval of Official Publication No. 7814 Bids for Avenue of the Arts Bridge Poles and Fixtures**

Recommendation:
Acceptance of the low bid of Electrical Installation and Maintenance in the amount of $213,500.00 to furnish and deliver all labor, materials and incidentals necessary for the Avenue of the Arts Bridge Poles and Fixtures, as follows:

Lump Sum Bid: **$213,500.00**

Terms are net-30 days F.O.B.: Destination

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

This has been approved by the Civil Rights Department.

Prepared by: Gary Warnberg Director, Purchasing

Gary Warnberg

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

S. A. Kotke

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
XX 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 three (3) bids received on Official Publication No. 7814 Bids for Avenue of the Arts Bridge Poles and Fixtures

Attachments – Tabulation Sheet

cc: P. Vizoli
O. Mersinger
R. Crossland

"BIDS FOR AVENUE OF THE ARTS BRIDGE POLES & FIXTURES" - P/W - Plannning & Engieering

Official Publication 7814 Bids opened 10 AM, Local Time, June 6th, 2013 Minneapolis MN		1) Electrical Installation & Maintenance	2) Kilmer Electric Co. Inc.	3) Eagan Company
Lump Sum Price	$	213,500.00	229,900.00	229,727.00

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

FOR THE: FINANCE OFFICER

ASST. DIRECTOR, PURCHASING