



Request for City Council Committee Action from the Convention Center

Date: April 9, 2014

To: John Quincy, Chair, Ways and Means Budget Committee

Subject: Amendment #2 Contract Increase for invoices processing, Twin City Outdoor Services, Inc.

Recommendation: That the appropriate City Officials be authorized to amend City Contract C-35176 to increase the contract amount by an additional \$300,000 to a new total of \$675,000 to allow invoice payment and funding through the end of the contract (12-31-2014).

Previous Directives: OP7529-Original RCA attached

Department Information

Prepared by: Randy Rasmussen, Sr. Supervisor of Facility Services

Approved by: Jeff Johnson, Executive Director _____

Approved by: Paul Aasen, City Coordinator _____

Presenter in Committee: Jeff Johnson/Mark Zirbel

Reviews

N/A

Financial Impact *(delete all lines not applicable to your request)*

- No financial impact. Action is within existing Convention Center Operating budget

Community Impact

N/A

Supporting Information

The Convention Center has been responding to much worse than average winters over the last several seasons with many snow events that require the use of our snow removal contractor. This has been combined with increased activity at the Minneapolis Convention Center which requires us to keep areas free of snow and ice for our customers and the general public.

The original contract amount was \$250,000. We added \$125,000 (amendment #1) previously and with an additional \$300,000 there will be sufficient funding through the end of the contract.