



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

Date: August 19th, 2014
To: Honorable Kevin Reich, Chair Transportation & Public Works Committee
Referral to: Honorable John Quincy, Chair Ways and Means Committee
Subject: **Approval of Official Publication No. 7980 - Bids for Bridge 9 Rehabilitation - S.P. 141-090-038**

Recommendation:

Acceptance of the low bid of Global Specialty Contractors, Inc. in the amount of \$972,026.00 to furnish and deliver all labor, materials and incidentals necessary for Bridge 9 Rehabilitation - S.P. 141-090-038 for the City of Minneapolis Public Works Department, as follows:

Grand Total Bid: **\$972,026.00**

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.

Prepared by: Gary Warnberg Director, Purchasing

Sam Leonard for CW - 08.07.14

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 three (3) bids received on Official Publication No. 7980 Bids for Bridge 9 Rehabilitation - S.P. 141-090-038

Attachments – Staff Recommendation
Tabulation Sheet

cc: M. Wolana



**Department of
Public Works**
Steven A. Kotke, P.E.
City Engineer
Director

350 South 5th Street - Room 203
Minneapolis MN 55415

Office 612 673-3000
Fax 612 673-3565
TTY 612 673-2157

August 7, 2014

David Schlueter, CPPB
City of Minneapolis, Purchasing

Re: Bid Acceptance for Bridge 9 Pier 3 Repair Project - OP7980

Mr. Schlueter:

The City of Minneapolis Department of Public Works solicited bids for the Bridge 9 Pier 3 repair work from June 27, 2014 through July 22, 2014.

Public Works received three bids and based on review of the bids submitted Global Specialty Contractor, Inc. is the apparent low bid in the grand total amount of \$972,026.00 which is 13% below the Engineer's Estimate.

This is federally funded project and Global Specialty Contractor, Inc. has met the DBE goal and Mn/DOT Office of Civil Rights cleared this project on August 6, 2014. Please see attached letter.

Therefore, Public Works is recommending the City accept the low bid of Global Specialty Contractor, Inc. in the amount of \$972,026.00.

Sincerely,

Meseret Wolana, P.E.
Project Engineer
309 2nd Avenue South - Room 300
Minneapolis, MN 55401





STATE AID FOR LOCAL TRANSPORTATION
NPDES Notice to Proceed

September 2011

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DATE: August 7, 2014

TO: Meseret Wolana
City of Minneapolis
Dept. of Public Works

FROM: Scott Eue
Federal Aid Project Manager

SUBJECT: **SP 141-090-038**
Minn Proj No. TA 2714(093)
DELEGATED CONTRACT PROJECT

NOTICE TO PROCEED

Signed NPDES Application and Affidavit received
or
 Approved NPDES Permit received
or
 NPDES is not required

You are hereby authorized to proceed with the contract.



Minnesota Department of Transportation

Office of Civil Rights, MS 170
395 John Ireland Boulevard
Saint Paul, MN 55155

August 6, 2014

Meseret Wolana
City of Minneapolis
Transportation Planning & Engineering
309 2nd Ave South, Rm 300
Minneapolis, MN 55401

SUBJECT: SP 141-090-038

Dear Meseret Wolana:

Please be advised that Global Specialty Contractor, Inc. has met the Disadvantaged Business Enterprises (DBE) goal on the above-referenced project. Therefore, the Minnesota Department of Transportation's (Mn/DOT) Office of Civil Rights (OCR) cleared this project today, August 6, 2014.

Enclosed are copies of the completed DBE Description of Work (Exhibit A) Form and the Contractor Payment form. Please distribute the enclosed forms to the Project Engineer assigned to this project. The Exhibit A Form should be used by the Project Engineer to monitor DBE participation on the contract. The Project Engineer should complete the bottom half of the page two of Exhibit A when the DBE's portion of the work is 1/3 to 1/2 completed and return the form to the Mn/DOT Office of Civil Rights. The contractor is responsible for completing the Contractor Payment Form. This form tracks payments to all contractors and vendors on federal projects. The Contractor Payment Form must be prepared in duplicate with copies being submitted to both the Project Engineer and the Mn/DOT Office of Civil Rights.

Additionally, please note that Standard Specifications for Construction, Section 1908 state the following:

"Unless the Contractor has presented an affidavit showing the total dollar amounts of work performed by Disadvantaged Business Enterprises (DBE), final payment may be withheld."

Please inform the Project Engineer that the contractor must submit a DBE Total Payment Affidavit (copy enclosed), and that our office must approve the completed Affidavit and send you a final clearance memo concerning DBE participation prior to the authorization of any final payment on this project. Furthermore, the contractor must prepare and submit duplicate originals to both our office and the project engineer.

DeLores Perez has been assigned to this project. If you have any questions concerning this project, please feel free to contact her at 651-366-3151.

Sincerely,

D. Kimberly Collins, Director
Office of Civil Rights

CC:

Mark Channer, MnDOT State Aid
Dan Erickson, MnDOT District State Aid Engineer
File

Enclosure:

Contractor Payment Form
DBE Total Payment Affidavit
Exhibit A's
Letter to Global Specialty Contractors, Inc.

An Equal Opportunity Employer



