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

Date: October 31, 2014
To: Honorable Kevin Reich, Chair Transportation & Public Works Committee
Referral to: Honorable John Quincy, Chair Ways and Means Committee

Subject: **Approval of Bid No. DS102314 - Bids for Pump Station #5 Scour Hole Remediation Project**

Recommendation:
Acceptance of the low bid of Portable Barge Service, Inc. for an estimated expenditure of $297,700.00 to furnish and deliver all labor, materials and incidentals necessary for pump station #5 scour hole remediation project for the City of Minneapolis Public Works – Water Treatment and Distribution Division, as follows:

Lump Sum Bid **$297,700.00**

This is an emergency bid for critical repairs and remediation at pump station #5 at the direction of the City Engineer.

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

This has been approved by the Civil Rights Department

Prepared by: Gary Warnberg Director, Purchasing

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

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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 two (2) bids received on Bid No. DS102314 Bids for Pump Station No. 5 Scour Hole Remediation

Attachments – Tabulation Sheet

cc: S. Rezania

Minneapolis
City of Lakes

Purchasing Division - Bid Tabulation Summary

Bid Number	DS102314
Bids for	Pump Station #5 Scour Hole Remediation Project
Purchasing Buyer:	David Schlueter
Department:	P/W - Water Distribution
Department Contact:	Shahin Rezania
Bids Due:	October 29th, 2014 at 10:30 AM

Vendors:		1. Lametti & Sons, Inc.	2. Portable Barge Service, Inc.						
Lump Sum Bid	$	360,700.00	297,700.00						
2500 PSI Concrete with Anti-Washout Agent	CY	1,100.00	1,090.00						

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

Cheryl Grittum
For the: Finance Officer

David T. Schlueter
For the: Assistant Director, Purchasing