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

Date: May 19th, 2015
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. 8089 Bids for Cleaning of the Storm Sewer System**

Recommendation:
Acceptance of the low bid of Sewer Services, Inc. for an estimated expenditure of $738,071.72 to furnish and deliver all labor, materials and incidentals necessary for the Cleaning of the Storm Sewer System for the Minneapolis Public Works – Surface Water and Sewer Division, as follows:

	ESTIMATED QUANTITY	UNIT PRICE
1. Less than 24" Storm Map Cleaning	196,665 LF	$1.18/LF
2. 25" to 48" Storm Map Cleaning	97,387 LF	$1.18/LF
3. Heavy Cleaning	14,703 LF	$1.50/LF

Total Bid Amount (Items 1 – 3): $369,035.86 plus option to increase 100% of $369,035.86 for a Total Bid of $738,071.72

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

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
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 five (5) bids received on Official Publication No. 8089 Bids for Cleaning of the Storm Sewer System

Attachments – Tabulation Sheet

cc: W. Shutte

Purchasing Division - Bid Tabulation Summary

Minneapolis
City of Lakes

Official Publication No.	8089
Bids for	Cleaning of the Storm Sewer System
Purchasing Buyer:	David Schlueter
Department:	P/W - Surface Water and Sewers
Department Contact:	Will Shutte
Bids Due:	10 AM, Local Time, March 31st, 2015

	Vendors:		VISA - SEWER	NATIONAL POWER RODDING CORPORATION	SEWER SERVICES INC.	INFRASTRUCTURE TECHNOLOGIES, INC.	VORTECH HYDRO VCC, INC.			
1	196,665 LF Less than 24" Storm Map Cleaning	$/lf	2.96	6.00	1.18	1.61	1.95			
2	97,387 LF 25" to 48" Storm Map Cleaning	$/lf	3.64	18.00	1.18	2.27	2.45			
3	14,703 LF Heavy Cleaning	$/lf	16.85	30.00	1.50	4.40	2.70			
	Total Bid Amount (Items 1-3)	$	1,184,362.63	~~3,374,046.00~~ 3,179,232.00	369,035.86	602,392.34	661,793.00			
	Vendor agrees to increase/decrease qtys up to 100% at bid prices	Y/N	N	Y	Y	Y	Y			

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

For the: Finance Officer

For the: Assistant Director, Purchasing