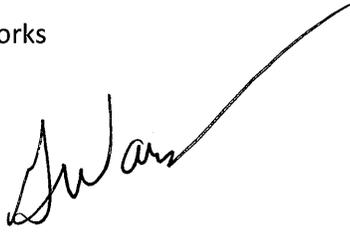


## Request for Committee Action

**To:** Transportation & Public Works  
**Date:** 10/13/2015  
**From:** Public Works Department  
**Prepared by:** Gary Warnberg  
**Presented by:** None  
**File type:** Action  
**Subcategory:** Bid



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**Subject:**

Approval of Official Publication No. 8168 Bids for Special Service District Snow Services.

**Description:**

Accepting the low bid of Custom Products (OP 8168) as indicated below for a total estimated annual expenditure of **\$906,520.00** to furnish and deliver all labor, materials and incidentals necessary for the special service districts snow removal services for the Minneapolis Public Works Department, as follows:

50 <sup>th</sup> and France SSD:	\$172,400.00
Bloomington-Lake SSD:	\$37,160.00
Central Avenue SSD:	\$95,560.00
Dinkytown SSD:	\$95,560.00
Eat Street SSD:	\$72,760.00
Lyndale-Lake SSD:	\$69,560.00
Stadium Village SSD:	\$95,560.00
Uptown SSD:	\$267,960.00

Vendors offer to extend terms and conditions for the 2016/2017 winter season and 2017/2018 winter season at the sole option of the City of Minneapolis.

Terms are net-30 days

F.O.B.: Destination

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

**Previous Actions:**

None

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**Ward/Neighborhood/Address:**

Not Applicable

**Background/Analysis:**

Tabulation of six (6) bids received on Official Publication No. 8168 Bids for Special Service District Snow Services

**Financial Review:**

Select financial statement.

Action is within budget.

**Attachments:**

1. Tab Sheet



# Purchasing Division - Bid Tabulation Summary

Official Publication No. 18168  
 Bids for Special Service District Snow Services  
 Purchasing Buyer: David Schlueter  
 Department: Public Works  
 Department Contact: Andy Carlson  
 Bids Due: 10 AM, Local Time, September 3<sup>rd</sup>, 2015

Vendors:	Sullivan Riehm Construction	S&T Lawn Services	Twin City Outdoor Services	Stonepros LLC	MSP Outdoor Services	Custom Products and Services
50 <sup>th</sup> and France SSD						
Bid Total	\$ 458,876.00	-	\$49,682.04	\$49,000.00	\$230,949.00	\$45,500.00
Bloomington Lake SSD						
Bid Total	\$ 216,484.00	\$28,000.00	-	\$19,000.00	\$18,260.00	\$9,290.00
Central Avenue SSD						
Bid Total	\$ 1,302,667.00	-	-	\$29,000.00	\$328,970.00	\$26,290.00
Dinkytown SSD						
Bid Total	\$ 1,061,279.00	-	-	\$29,000.00	\$565,056.00	\$26,290.00
Eat Street SSD						
Bid Total	\$ 441,104.00	\$46,275.00	-	\$19,500.00	\$27,955.00	\$18,190.00
Lowry Hill SSD						
Bid Total	\$ 1,187,998.00	-	\$74,148.25	\$24,000.00	\$823,465.00	\$32,290.00
Lyndale Lake SSD						
Bid Total	\$ 330,774.00	\$47,150.00	-	\$21,000.00	\$168,448.00	\$19,790.00
Stadium Village SSD						
Bid Total	\$ 1,135,408.00	-	-	\$28,000.00	\$214,612.00	\$26,290.00
Uptown SSD						
Bid Total	\$ 3,078,859.00	-	\$149,348.72	\$79,000.00	\$853,659.00	\$69,390.00
Extend for 2016/2017	Y/N	Y	Y	Y	Y	Y
Extend for 2017/2018	Y/N	Y	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

Lyndale-Lake SSD	Custom Products & Services
Stadium Village SSD	Custom Products & Services
Uptown SSD	Custom Products & Services

**Individual Bid Tabulations:** Attached

**Contract Amounts:**

The contract base bid amount for each district covers services for the first 24 inches of annual snowfall each season. If directed to continue services beyond the first 24 inches of seasonal accumulation the contractors will be reimbursed 25% of the base bid amount for each 6 inches of additional snowfall for the season over 24 inches. To ensure adequate contract funds are available if needed, the total contract amount for each district is based on a total potential seasonal snowfall accumulation of 96 inches.

Breakdown of Annual Contract Amount by District by Vendor

Vendor 1 – Custom Products and Services:

50th and France SSD	\$172,400.00
Bloomington-Lake SSD	\$37,160.00
Central Avenue SSD	\$95,560.00
Dinkytown SSD	\$95,560.00
Eat Street SSD	\$72,760.00
Lyndale-Lake SSD	\$69,560.00
Stadium Village SSD	\$95,560.00
Uptown SSD	\$267,960.00
	\$906,520.00

Bidder agrees to extend for 2016-2017 and 2017-2018 Winter Seasons for all districts.

Vendor 2 – Stonepros LLC:

Lowry Hill SSD	\$76,000.00
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Bidder agrees to extend for 2016-2017 and 2017-2018 Winter Seasons for district.