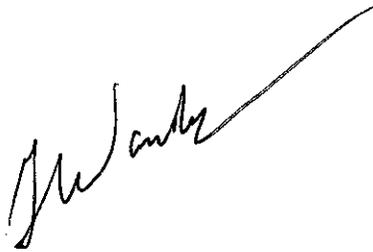


Request for Committee Action

To: Transportation & Public Works
Date: 10/27/2015
From: Public Works Department
Prepared by: Gary Warnberg
Presented by: None
File type: Action
Subcategory: Bid



Subject:

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

Description:

Accepting the low bid of Stonepros, LLC (OP 8168) for a total estimated annual expenditure of \$76,000.00 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:

Lowry Hill SSD: \$76,000.00

Vendor 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 a contract for this project, all in accordance with our specifications.

Previous Actions:

None

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. 8168

Bids for Special Service District Snow Services

Purchasing Buyer: David Schueller

Department: Public Works

Department Contact: Andy Carlson

Bids Due: 10 AM, Local Time, September 3rd, 2015

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

Emily Corns
For the Finance Officer

Carl Schueller
For the Assistant Director, Purchasing