

**City of Minneapolis**  
**Request for Committee Action**

**To:** Transportation & Public Works  
**Date:** 7/26/2016  
**Referral:** Ways & Means  
**From:** Public Works Department  
**Prepared by:** Pamela Fernandez *Pamela Fernandez*  
**Presented by:** None  
**File type:** Action  
**Subcategory:** Bid

**Subject:**  
 Approval of Official Publication No. 8304 Bids for Cleaning of Storm Sewer System.

**Description:**  
 Acceptance of the low bid of Vortech Hydro Vac, Inc. (OP 8304) for an estimated expenditure of \$92,067.38 for furnishing and delivering 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:

	Description	Estimated Quantity	Unit Price	Total Cost
1.	6" to 24" Storm Map Cleaning	26,373 LF	\$1.60	\$42,196.80
2.	25" to 48" Storm Map Cleaning	10,411 LF	\$2.25	\$23,424.75
3.	Heavy Cleaning	2,603 LF	\$6.91	\$17,986.73
4.	QA Televising	13,014 LF	\$0.65	\$ 8,459.10
<b>Total Amount (Items 1-4)</b>				<b>\$92,067.38</b>

Vendor agrees to increase/decrease quantities up to 100% at bid prices for contract period.

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.**

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**Previous Actions:**

None

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**Ward/Address:**

Not Applicable

**Background/Analysis:**

Tabulation of six (6) bids received on Official Publication No. 8304 Bids for Cleaning of Storm Sewer System.

**Financial Review:**

No additional appropriation required, amount included in current budget.

**Attachments:**

1. Tabulation Sheet

