



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

Date: October 11, 2005
To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee
Referral to: Honorable Barb Johnson, Chair Ways & Means Committee

Subject: **Approval of Official Publication No. 6501 - Bids for Fire Department Mechanical Upgrades**

Recommendation:

Acceptance of the low bid of Northern Air Corporation in the amount of \$ 999,300.00 to furnish and deliver all labor, materials, equipment and incidentals necessary to accomplish the mechanical upgrades at various Fire Department locations for Public Works Property Services, as follows:

Base Bid		\$ 423,000.00
Alternate 3	Add	52,100.00
Alternate 4	Add	50,500.00
Alternate 5	Add	46,300.00
Alternate 6	Add	48,600.00
Alternate 7	Add	49,800.00
Alternate 8	Add	47,600.00
Alternate 9	Add	47,600.00
Alternate 11	Add	26,000.00
Alternate 12	Add	49,600.00
Alternate 15	Add	49,600.00
Alternate 16	Add	20,200.00
Alternate 17	Add	88,100.00

Terms are net 30 days. F.O.B.: Various locations as specified.

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

Contingent on approval of the Civil Rights Department.

Prepared by: Gary Warnberg Director, Procurement

Approved by: Klara A. Fabry, P.E. City Engineer, Director of Public Works

Presenters: Steve Kotke Deputy Director of Public Works Internal Services

Financial Impact (Check those that apply)	
<input checked="" type="checkbox"/>	No financial impact - or - Action is within current department budget. (If checked, go directly to Background/Supporting Information)
<input type="checkbox"/>	Action requires an appropriation increase to the Capital Budget
<input type="checkbox"/>	Action requires an appropriation increase to the Operating Budget
<input type="checkbox"/>	Action provides increased revenue for appropriation increase
<input type="checkbox"/>	Action requires use of contingency or reserves
<input type="checkbox"/>	Other financial impact (Explain): Action is within Budget

Background/Supporting Information:

Tabulation of four (4) bids received on Official Publication No. 6501 for Fire Department Mechanical Upgrades is attached.

Attachments - Tabulation Sheet

cc: S. Kotke
P. Miller
R. Nubbe

"BIDS FOR MINNEAPOLIS FIRE DEPARTMENT MECHANICAL UPGRADES" - P/W Property Services

Offl. Publ. #6501
 Bids opened 10 AM, CDST
 September 8, 2005
 Minneapolis MN

	Air Mechanical Inc.	Roddy Mechanical Inc.	Metro Mechanical Contractors Inc.	Metro Mechanical Air Corp.	Northern Dairymen
Lump Sum Base Bid	\$ 398,600	\$ 429,200	\$ 374,887	\$ 423,300	\$ 423,300
Alternate 1 Add/Deduct/No Change	\$ -40,000	\$ 16,520	\$ -15,526.00	\$ 27,000	\$ 27,000
Alternate 2 Add	\$ 35,800	\$ 35,850	\$ 32,680.00	\$ 35,500	\$ 35,500
Alternate 3 Add	\$ 53,000	\$ 62,990	\$ 61,482	\$ 52,100	\$ 52,100
Alternate 4 Add	\$ 48,000	\$ 63,820	\$ 59,886	\$ 50,500	\$ 50,500
Alternate 5 Add	\$ 46,600	\$ 60,520	\$ 52,257	\$ 46,300	\$ 46,300
Alternate 6 Add	\$ 48,000	\$ 64,400	\$ 60,395	\$ 48,600	\$ 48,600
Alternate 7 Add	\$ 49,500	\$ 62,980	\$ 59,612	\$ 49,800	\$ 49,800
Alternate 8 Add	\$ 48,000	\$ 61,230	\$ 56,663	\$ 47,600	\$ 47,600
Alternate 9 Add	\$ 48,600	\$ 59,920	\$ 57,249	\$ 42,600	\$ 42,600
Alternate 10 Add	\$ 50,500	\$ 59,180	\$ 58,575	\$ 46,300	\$ 46,300
Alternate 11 Add	\$ 58,700	\$ 29,280	\$ 31,567	\$ 26,000	\$ 26,000
Alternate 12 Add	\$ 50,500	\$ 63,170	\$ 59,750	\$ 49,600	\$ 49,600
Alternate 13 Add	\$ 52,000	\$ 59,400	\$ 59,750	\$ 46,500	\$ 46,500
Alternate 14 Add	\$ 54,000	\$ 63,040	\$ 61,510	\$ 48,600	\$ 48,600
Alternate 15 Add	\$ 53,000	\$ 62,900	\$ 59,750	\$ 49,600	\$ 49,600
Alternate 16 Add	\$ 20,000	\$ 42,940	\$ 38,500	\$ 20,200	\$ 20,200
Alternate 17 Add	\$ 75,000	\$ 99,000	\$ 53,695	\$ 88,100	\$ 88,100

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

Paul J. Gannon
 FINANCE OFFICER

David M. Johnson
 ASST. DIRECTOR, PURCHASING