

**City of Minneapolis  
PURCHASING DEPARTMENT**

**Inter-Office Memorandum**

**T**     **Julie Norrid**  
**O**     **Committee Clerk**

**F**     **Jackie Hofstede**  
**R**     **City Purchasing**  
**O**  
**M**

**SUBJECT:     Receive and File for Ways & Means Meeting of February 11, 2002**

Below listed are Staff Purchasing Reports for filing:

- O.P. 5390     Increase estimated expenditure to \$ 110,000.00 with Original Standard Spring for Heavy Duty Truck Spring Service
  
- O.P. 5556     Increase estimated expenditure to \$ 125,000.00 with Transportation Components Company for Heavy Duty Truck Brake Service
  
- O.P. 5558     Increase estimated expenditure to \$ 335,000.00 with Hanson Pipe and Products for Pre-Cast Reinforced Concrete Pipe and Related Accessories
  
- State of MN    Increase estimated expenditure to \$ 990,000.00 with Software House International for Contract 425551 Software
  
- O.P. 5967     Low bid of Carus Chemical Company - division of Carus Corporation for an estimated annual expenditure of \$ 100,000.00 for Potassium Permanganate
  
- O.P. 5708     Overall low bid of Inland Truck Part Company for an estimated annual expenditure of \$ 75,000.00 to furnish Truck and Equipment Transmission Parts and Service
  
- O.P. 5721     Low bids of ABM Equipment & Supply, Inc. in the amount of \$ 131,269.00 and Grossman Chevrolet Company Inc. in the amount of \$ 52,507.00 for Sewer Jetter Aerial Bucket Trucks
  
- O.P. 5733     Low bid of ABM Equipment and Supply in the amount of \$ 45,948.00 for Roll Off Hook Lift System
  
- O.P. 5736     Low bid of Speedway SuperAmerica LLC for an estimated expenditure of \$ 90,000.00 for Gasoline from Private Service Stations
  
- O.P. 5744     Overall low bid of St. Paul Linoleum and Carpet Company for an estimated expenditure of \$ 200,000.00 for Carpet Tile Purchase and Installation
  
- O.P. 5745     Low bid of Nelson Dodge - GMC in the amount of \$ 59,338.00 for Two (2) Trucks
  
- O.P. 5746     Low bids of Hanson Pipe & Products for an estimated expenditure of \$ 285,000.00; Wieser Concrete Products for an estimated expenditure of \$ 265,000.00; Eull's Manufacturing for an estimated expenditure of \$ 8,000.00 and Eull's Concrete for an estimated expenditure of \$ 35,000.00 for Pre-Cast Reinforced Concrete Pipe and Access Structures
  
- O.P. 5748     Low bid of Dixie Sales Company USA, Inc. for an estimated expenditure of \$ 65,000.00 for Polaroid Film
  
- O.P. 5750     Low bid of Royal Concrete Pipe, Inc. for an estimated expenditure of \$ 65,000.00 for Pre-Cast Concret Manholes

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- O.P. 5751 Overall low bid of MN Pipe & Equipment for an estimated expenditure of \$ 75,000.00 for PVC Pipe
- O.P. 5753 Low bids of Marshall Concrete for an estimated expenditure of \$ 10,000.00; Intercontinental Constructoin & Equipment, Inc. for an estimated expenditure of \$ 30,000.00; and Twin City Concrete for an estimated expenditure of \$ 30,000.00 for Dry Mix Shotcrete Materials
- O.P. 5754 Overall low bid of Hanson Pipe & Products, Inc. for an estimated expenditure of \$ 55,000.00 for Pre-Cast Reinforced Concrete Box Culverts
- O.P. 5756 Low bid of Metro Sound & Lighting in the amount of \$ 55,298.00 for Audio Equipment
- O.P. 5757 Low bid of Ditch Witch of MN, Inc. in the amount of \$ 96,394.00 for Directional Boring Machine
- O.P. 5758 Acceptance of all bidders for a total estimated expenditure of \$ 1,000,000.00 for Rental Equipment without Operator and/or Supplies (to be rented from the lowest responsible bidder, based on equipment being available)
- O.P. 5760 Acceptance of all bidders for a total estimated expenditure of \$ 2,000,000.00 for Rental Equipment with Operator and Supplies (to be rented from the lowest responsible bidder, based on equipment being available)
- O.P. 5765 Low bid of Waste Management for an estimated expenditure of \$ 65,000.00 for Disposal of Waste and Construction Debris and Tree Waste
- O.P. 5769 Overall low bid of TheatreWorks, LLC in the amount of \$ 297,856.35 for Theatrical Lighting
- O.P. 5770 Overall low bid of TheatreWorks, LLC in the amount of \$ 102,572.03 for Stage Lighting
- O.P. 5771 Low bid of Lakeland Truck Center, Inc. for an estimated annual expenditure of \$ 60,000.00 for OEM Ford Truck Parts and Service
- O.P. 5781 Low bid of Electric Pump, Inc. for an estimated annual expenditure of \$ 75,000.00 for Emergency Lift Station Repair
- O.P. 5782 Low bid of Waste Management of Minnesota, Inc. for estimated annual expenditure of \$ 80,000.00 for Furnishing Stationery Compactor Containers and Hauling Services
- O.P. 5784 Overall low bid of Transcom USA for an estimated annual expenditure of \$ 150,000.00 for Heavy Duty Truck Brake Service
- O.P. 5787 Low bid of TheatreWorks, LLC in the amount of \$ 55,161.24 for Vari-Lite Theatrical Lighting
- O.P. 5788 Low bid of Virco, Inc. in the amount of \$ 410,700.00 for Arena Stacking Chairs
- State of MN Contract 426982 Dynamic Imaging Systems, Inc. in the amount of \$ 74,101.61 for MRAP Software Equipment and Services
- State of MN Contract 427923 Morton Salt for an estimated expenditure of \$ 950,000.00 to furnish Salt - Crushed Rock (Sodium Chloride)
- State of MN Contract 425988 Airlake Ford-Mercury, Inc. in the amount of \$ 58,442.00 for Automobiles and Passenger Vehicles
- State of MN Contract 427113 Crysteel Truck Equipment, Inc. in the amount of \$ 117,713.91 for Snow Plow Truck Bodies and Snow Plowing Components

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State of MN                    Unisys Corporation in the amount of \$ 474,289.00 for Computer Equipment, Hardware  
Contract 415790                Software and Services

State of MN                    St. Joseph Equipment, Inc. in the amount of \$ 58,867.00 for Snowblower - Engine  
Contract 426532                Drives

State of MN                    Royal Tire for an estimated annual expenditure of \$ 70,000.00 for Tires: Retread -  
Contract 414211                Types and Services

State of MN                    EMC Corporation in the amount of \$ 204,257.05 for Computers: DASD and Tape  
Contract 425162                Storage

State of MN                    Superior Ford, Inc. in the amount of \$ 1,254,967.00 for Automobiles - Patrol Type  
Contract 426133