



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

Date: October 28, 2008
To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee
Referral to: Honorable Paul Ostrow, Chair Ways & Means Committee

Subject: Approval of Official Publication No. 7034 - Bids for Uptown Avenue Special Service District Snow Service

Recommendation:

Acceptance of the low responsive bid of Custom Products and Services, Inc. for an estimated expenditure of \$ 131,950.00 to furnish and deliver all labor, materials, equipment and incidentals necessary to provide sidewalk snow removal and maintenance during the period of approximately November 1, 2008 through April 30, 2009, as follows:

B1-1	Lump Sum	Sidewalk Snow Removal		\$ 127,400.00
B1-1g	7 events	Application of Calcium Chloride	\$ 650.00	4,550.00

Vendor offers to extend terms and conditions for an additional 12 and 24 month periods at the sole option of the City of Minneapolis.

Terms are net 30 days. F.O.B.: Specified locations.

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

Prepared by: Gary Warnberg Director, Procurement

Approved by: Steven A. Kotke, P.E. Director of Public Works

Presenters: Mike Kennedy Director of Transportation and Repair

Permanent Review Committee (PRC) Approved _____ Not Applicable XXX
 Policy Review Group (PRG) Approved _____ Not Applicable XXX

Reviews:		
Civil Rights Approval	Approved <u>XX</u>	Date October 16, 2008
Financial Impact (Check those that apply)		
XX 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"/> Business Plan: <u>X</u> Action is within the plan <input type="checkbox"/> Action requires a change to plan		

___ Request provided to department's Finance Department contact when provided to the
Committee Coordinator

Community Impact

Neighborhood Notification:	Not Applicable
City Goals:	City's infrastructure will be well maintained
Comprehensive Plan:	Not Applicable
Zoning Code:	Not Applicable

Background/Supporting Information:

Tabulation of three (3) bids received on Official Publication No. 7034 for Uptown Avenue Special Service District Snow Removal is attached.

Attachments - Tabulation Sheet

cc: M. Kennedy
J. Johnson
K. Peterson
M. Taylor

"BIDS FOR UPTOWN SSD SNOW SERVICES" - P/W Transportation & Maintenance

Official Publication #7034
 Bids Opened 10 AM, CDST
 September 30, 2008
 Minneapolis, MN

Reliance Services *Columbia Bldg Services* *Custom Products Services*

Unit Prices:

1 ea Sidewalk Snow Removal Services Lump Sum \$ *222,000.00* *169,500.00* *127,400.00*

7 ea Application of Calcium Chloride Event \$ *1,920.00* *1,500.00* *650.00*

Bidder offers to extend add'l 12 months Y/N *NO* *YES* *YES*

Bidder offers to extend add'l 24 months Y/N *NO* *YES* *YES*

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

P. O'Brien

FOR THE: FINANCE OFFICER

Christine Beck for

ASST. DIRECTOR, PURCHASING