

**City of Minneapolis
PURCHASING DEPARTMENT**

Inter-Office Memorandum

T **Ann Roth**
O **Committee Clerk**

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

SUBJECT: Receive and File for Ways & Means Meeting of March 27, 2006

Below listed are Staff Purchasing Reports for filing:

- O.P. 6519 Increase of \$ 17,875.00 with Ryback Excavating and Contracting and \$ 33,000.00 with Kevitt Excavating, Inc. for Alley Snowplowing

- O.P. 6537 Low bid of Boyer Ford Trucks, Inc. for an estimated annual expenditure of \$ 60,000.00 for Heavy Duty Truck Brake Service

- O.P. 6538 Low bids of ABM Equipment and Supply for an estimated expenditure of \$ 40,000.00 and MacQueen Equipment & Supply for an estimated expenditure of \$ 130,000.00 for OEM Packer Parts

- O.P. 6549 Low bids of Pearson Distributing for an estimated annual expenditure of \$ 20,000.00; Sherwin Williams Company for an estimated annual expenditure of \$ 53,000.00; PPG Pittsburgh Paints for an estimated annual expenditure of \$ 18,000.00; Amazon Environmental for an estimated annual expenditure of \$ 10,000.00 for Paint

- O.P. 6540 Low bid of Capitol 2 Way Communications, Inc. in the amount of \$ 50,989.40 for Fire Altering System Equipment

- O.P. 6541 Low bid of Hawkins, Inc. d/b/a Hawkins Water Treatment Group for an estimated annual expenditure of \$ 152,000.00 for Fluosilicic Acid

- O.P. 6543 Overall low bid of Biffs, Inc. for an estimated annual expenditure of \$ 75,000.00 for Portable Restrooms

- O.P. 6545 Low bid of Catco for an estimated annual expenditure of \$ 75,000.00 for Truck and Heavy Equipment Transmission, Clutches - Parts and Service

- O.P. 6552 Acceptance of all bids submitted for a total estimated annual expenditure of \$ 1,500,000.00 for Rental Equipment Without Operator and Supplies

- O.P. 6553 Acceptance of all bids submitted for a total estimated annual expenditure of \$ 1,500,000.00 for Rental Equipment WITH Operator and Supplies

- O.P. 6557 Low bid of Hawkins, Inc. for an estimated annual expenditure of \$ 164,520.00 for Anhydrous Ammonia/Aqueous Ammonia

- O.P. 6559 Low bid of Hanson Pipe and Products, Inc. for an estimated annual expenditure of \$ 750,000.00 for Pre-Cast Reinforced Concrete Pipe

- O.P. 6560 Low bids of Wieser Concrete Products, Inc. for an estimated annual expenditure of \$ 80,000.00 and Cretex Concrete Products North for an estimated annual expenditure of \$ 10,000.00 for

Oversized Pre-Cast Concrete Access Structures

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- O.P. 6561 Low bids of Wieser Concrete Products for an estimated annual expenditure of \$ 535,000.00; Eull's Manufacturing for an estimated annual expenditure of \$ 49,000.00 and Hanson Pipe Products for an estimated annual expenditure of \$ 5,000.00 for Pre-Cast Reinforced Concrete Access Structures
- O.P. 6563 Low bid of CastreJon, Inc. for an estimated annual expenditure of \$ 94,400.00 for Modular Block Retaining Wall
- O.P. 6564 Overall low bid of Gene's Water and Service for an estimated annual expenditure of \$ 600,000.00 for Private Water Service, Valve Relocates, Disconnects and Private Curb Stop Repairs
- O.P. 6565 Low bid of Cemstone Contractors Supply for an estimated annual expenditure of \$ 50,000.00 for Compound for Curing Portland Cement Concrete and Concrete Joint Sealer
- O.P. 6568 Low bids of Friendly Chevrolet and Kassick Motors, Inc. for a total estimated annual expenditure of \$ 80,000.00 for Pre-Owned Vehicle Program
- O.P. 6569 Low bid of Superior Ford, Inc. in the amount of \$ 123,779.00 for Ford Escape SUV Front Wheel Drive Vehicles
- O.P. 6579 Low bid of ABM Equipment and Supply in the amount of \$ 183,406.00 for Front Loader Chassis and Body
- O.P. 6583 Low bid of Collins Electrical Systems d/b/a ColliSys for an estimated annual expenditure of \$ 725,000.00 for Electrical Service at the Minneapolis Convention Center
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- State of MN Contract 435300 Car/Truck City in the amount of \$ 79,635.00 to furnish Automobiles
- State of MN Contract 434930 Crysteel Equipment in the amount of \$ 107,260.45 for Trucks and Truck Components
- County of Los Angles 42595 Office Depot for an estimated annual expenditure of \$ 600,000.00 for Office Supplies Equipment, Furniture, Stationery, Supplies and Service
- City of St. Paul A-24995-11 Kemiron Companies, Inc. and Hawkins, Inc. for a total estimated annual expenditure \$ 175,000.00 for Ferric Chloride
- State of MN Contract 435303 Owatonna Motor Company in the amount of \$ 380,971.20 for Automobiles
- State of MN Contract 435254 Elk River Ford in the amount of \$ 890,841.00 for Automobiles
- Hennepin County 181A5-AAA-120,201 Anchor Paper Company for an estimated annual expenditure of \$ 200,000.00 for Fine Paper
- State of MN Contract 430286 Sprint PSC for an estimated annual expenditure of \$ 360,000.00 for Telecom - Cellular Service
- State of MN Contract 435116 Elk River Ford in the amount of \$ 157,247.90 for Trucks

State of MN Contract Boyer Trucks in the amount of \$ 62,295.00 for Trucks
435523
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State of MN Contract Sweeney Brothers Tractor in the amount of \$ 513,152.00 for Loaders
434297

State of MN Contract Goodin Company for an estimated annual expenditure of \$ 200,000.00 for Plumbing
435713 Supplies

MiCTA Service Corp. Qwest Communications Corporation for an estimated annual expenditure of
0810MSC-E0041 \$ 50,000.00 for Telecommunications and Internet Services

State of MN Contract Brown Traffic Products for an estimated annual expenditure of \$ 200,000.00 for
435746 Traffic Signal Equipment and Replacements Parts