



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

Date: February 19, 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. 6894 Bids for Grader/Bucket Blades and Related Items

Recommendation:

Acceptance of the bid of H & L Mesabi for an estimated annual expenditure of \$140,000.00 to furnish and deliver grader-bucket blades and related items as needed through December 31, 2009.

Vendor offers to extend for an additional 12 month period at the sole option of the City of Minneapolis.

Terms are net 30 days. F.O.B.: Destination

Contingent on approval of the Civil Rights Department.

Prepared by: Gary Warnberg Director Purchasing

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

Presenters: David Babcock Interim Director, Fleet Services

Financial Impact (Check those that apply)

No financial impact - or - Action is within current department budget.
(If checked, go directly to Background/Supporting Information)

Action requires an appropriation increase to the Capital Budget

Action requires an appropriation increase to the Operating Budget

Action provides increased revenue for appropriation increase

Action requires use of contingency or reserves

Other financial impact (Explain): Action is within Budget

Request provided to the Budget Office when provided to the Committee Coordinator

Background/Supporting Information:

Tabulation of one (1) bid received on Official Publication No. 6894 for Grader/Bucket Blades and Related Items is attached.

This was the only firm that could provide the specified products. Please refer to the enclosed Staff Memo.

Attachments - Staff Recommendation
Tabulation Sheet

cc: D. Babcock, R. Wald, J. Patterson

"BIDS FOR GRADER-BUCKET BLADES AND RELATED ITEMS" - P/W Fleet Services

Offl. Publ. #6894
 Bids opened 10 AM, CST
 December 27, 2007
 Minneapolis MN

*H & M
 Masabi*

1.	Carbide Inserted Blade 10244-40100	\$/ea	226.29						
2.	Carbide Inserted Blade 10244-30100	\$/ea	169.71						
3.	Monroe Plows 8644-402	\$/ea	111.14						
4.	Monroe Plows 8644-301	\$/ea	83.45						
5.	Monroe Plows 8644-601	\$/ea	166.71						
6.	Carbide Inserted Blad 10244-50100	\$/ea	252.86						
7.	Bolt On Spade Nose LP 99-3833	\$/ea	2635.71						
8.	Bolt on Protector Lip 160880	\$/ea	1,749.58						
9.	Dozer Center Blade X291215	\$/ea	207.73						
10.	Dozer End Bit X291216	\$/ea	52.73						
11.	Compactor Lip - Weld On 27-223	\$/ea	317.14						
12.	Bolt on Segment X311532	\$/ea	73.43						
13.	Super V Tooth V33AR	\$/ea	101.68						
14.	Super V Pin V33PN	\$/ea	18.03						
15.	Super V Adapter 8719-V33	\$/ea	251.79						
16.	Bolt On Protector Lip TBD	\$/ea	1771.56						
17.	Bolt on Blade 7 hole 6718005	\$/ea	126.50						
18.	Bolt on Blades 9 hole H439028	\$/ea	208.13						
19.	Bolt On Blade 7 hole 6718006	\$/ea	223.13						
20.	Bolt on Blades 11 hole 6661453	\$/ea	194.16						
21.	Bolt on Blades 8 hole 6718007		249.64						

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22.	Bolt on Blades 11 holes 6713713	\$/ea	197.10						
23.	Bolt on Blades 12 hole H439029	\$/ea	223.86						
24.	Bolt on Blades 13 hole H439030	\$/ea	280.18						
25.	Plow Blades 99-773	\$/ea	143.25						
26.	Drag Shoe 99-257-3	\$/ea	83.90						
27.	Runner Bracket 99-256	\$/ea	110.00						
28.	Carbide Embedded Drag Shoe 99-2955	\$/ea	248.99						
29.	Runner HLCM-2	\$/ea	310.00						
30.	Main Blade 86-37	\$/ea	145.90						
31.	Reversible Bolt on Loader Lip HLCM-1	\$/ea	175.00						
32.	Protector Lip 12-692	\$/ea	1563.25						
33.	Dozer Center Blade 12-353	\$/ea	164.64						
34.	Dozer End Blade 12-354	\$/ea	48.24						
35.	Protector Lip 12-355	\$/ea	1004.66						
36.	Center Spade Lip Oct-79	\$/ea	1258.25						
A.	Steel Price based on Schedule Number		N/A						
	Dated		—						
	Less %		—						
B.	Steel Price	\$	see note						
	Less	%	11						
	Bid Price	\$/lb	11						

"BIDS FOR GRADER-BUCKET BLADES AND RELATED ITEMS" - P/W Fleet Services

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C. Holes \$
Vendor offers to extend for
add'l 12 months Y/N
For a second 12 months
Y/N
Cash discount - % 20 days

①

—

NO

NO

①

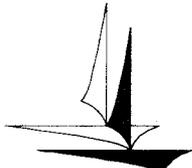
We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:

P. O'Brien
for

FINANCE OFFICER

Gerard Beck for

ASST. DIRECTOR, PURCHASING



Minneapolis
City of Lakes

**Department of
Public Works**

Steven A. Kotke, P.E.
City Engineer
Director

350 South 5th Street - Room 203
Minneapolis MN 55415

Office 612 673-2352
Fax 612 673-3565
TTY 612 673-2157

February 5, 2008

Gary Warnberg
Purchasing Department
Towle Building Room 552
330 Second Ave. South
Minneapolis, MN 55401-2211

Dear Mr. Warnberg:

This is a follow up letter regarding why Fleet Service Division (FSD) would like to award, H & L Mesabi, sole bidder, the bid on O.P. 6894 Grader, Bucket Blades and Related Items.

The following are my reasons for supporting this award:

1. The Grader, Bucket Blades and Related Items bid requires that the blades be flame hardened. H & L Mesabi was the only vendor who could provide this request.
2. H & L Mesabi meets the requirements of the bid specifications and provides a steel product line that meets all of our snow plowing and construction needs.

Thank you for your consideration in this matter.

Sincerely,

David Babcock, Interim Director
Fleet Services Division

O: (612) 673-5775

F: (612) 673-5450

Email: David.Babcock@ci.minneapolis.mn.us



City Information
and Services

www.ci.minneapolis.mn.us

Affirmative Action Employer