

**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 June 11, 2007**

Below listed are Staff Purchasing Reports for filing:

- Offl. Publ. 6626            Increase estimated expenditure to \$ 275,000.00 with Zeigler, Inc. for Rental of Motor Graders
- Offl. Publ. #6612           Low bid of One Call Contracting, Inc. in the amount of \$ 47,800.00 for Building Demolition
- Offl. Publ. #6626           Low bidders of Ziegler, Inc. for an estimated annual expenditure of \$ 225,000.00 and Sweeney Brothers Tractor, Inc. for an estimated annual expenditure of \$ 100,000.00 for Rental of Motor Graders and Front End Loaders Units
- Offl. Publ. #6636           Low bid of Burberl Recycling and Compost in the amount of \$ 73,850.00 for Demolition 430 Bryant Avenue North
- Offl. Publ. #6642           Low bid of ABM Equipment and Supply in the amount \$ 457,812.00 to furnish Refuse Packer Bodies and Install
- Offl. Publ. #6643           Low bid of Graybar Electric Corporation in the amount of \$ 269,063.00 to furnish Traffic Mast Arms and Related Items
- Offl. Publ. #6653           Low bids of Apache Group for an estimated annual expenditure of \$ 100,000.00 and Dalco Enterprises for an estimated annual expenditure of \$ 30,000.00 to furnish Industrial Paper Products
- Offl. Publ. #6659           Low bid of Werner Electric Supply in the amount of \$ 320,512.63 to furnish Pump Station No.4 Switchgear
- Offl. Publ. #6661           Low bid of JT Services of Minnesota, Inc. in the amount of \$ 753,349.80 to furnish Ornamental Street Light Poles
- Offl. Publ. #6665           Low bid of Crystal Welding, Inc. in the amount of \$ 309,200.00 to furnish Steel Ornamental Bridge Railings
- Offl. Publ. #6668           Low bid of S & T Office Products, Inc. for an estimated annual expenditure of \$150,000.00 to furnish Case Goods - Krug
- Offl. Publ. #6670           Low bid of Ethanol Products, LLC for an estimated annual expenditure of \$ 110,000.00 to furnish Liquid Carbon Dioxide
- Offl. Publ. #6671           Low bid of C & S Chemicals, Inc. for an estimated annual expenditure of \$ 418,000.00 to furnish Liquid Alum

- Offl. Publ. #6673 Overall low bid of Graybar Electric for an estimated expenditure of \$ 126,484.87 to furnish Lighting Fixtures
- Staff Purchasing Committee  
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- Offl. Publ. #6674 Overall low bid of Don Harstad Company for an estimated expenditure of \$ 66,663.00 to furnish Revenue Control Equipment Parts
- Offl. Publ. #6678 Low bids of Native American Industries in the amount of \$ 196,535.00 and Brown Traffic Products, Inc. in the amount of \$ 12,000.00 for Signal Lenses
- Offl. Publ. #6689 Low bid of Thatcher Company of Montana for an estimated annual expenditure of \$ 500,000.00 to furnish Powered Activated Carbon
- Offl. Publ. #6692 Low bid of Povolny Specialties in the amount of \$ 126,960.00 to furnish Street Light/Signal Cabinets Pedestal Mount
- Offl. Publ. #6705 Low bid of Hawkins, Inc. for an estimated annual expenditure of \$ 95,000.00 to furnish Floussilicic Acid
- Offl. Publ. #6706 Low bids of Twin City Concrete Materials for an estimated annual expenditure of \$ 75,000.00 and Intercontinental Construction and Equipment for an estimated annual expenditure of \$ 5,000.00 to furnish Dry Sprayed Shotcrete Materials
- Offl. Publ. #6707 Low bid of Wieser Concrete Products, Inc. for an estimated annual expenditure of \$ 90,000.00 to furnish Pre-Cast Concrete Access Structures
- Offl. Publ. #6712 Low bids of The Sherwin Williams Company for an estimated annual expenditure of \$ 45,000.00; Savitt Brothers for an estimated annual expenditure of \$ 20,000.00; Pearson Distributing for an estimated annual expenditure of \$ 20,000.00; Hirshfields for an estimated annual expenditure of \$ 25,000.00; ICI for an estimated annual expenditure of \$ 45,000.00; PPG Industries for an estimated annual expenditure of \$ 22,000.00 and Amazon Recycled Paints for an estimated annual expenditure of \$ 4,000.00 to furnish Paint
- Offl. Publ. #6713 Low bids of Wieser Concrete Products, Inc. for an estimated annual expenditure of \$ 588,500.00; Eull's Manufacturing Company Inc. for an estimated annual expenditure of \$ 67,000.00 and Hanson Pipe & Precast, Inc. for an estimated annual expenditure of \$ 7,000.00 to furnish Pre-Cast Reinforced Concrete Access Structures
- Offl. Publ. #6717 Overall low bid of Aramark Uniform Services for an estimated annual expenditure of \$ 131,000.00 to furnish Rental Uniforms
- Offl. Publ. #6719 Overall low bid of County Materials Corporation for an estimated annual expenditure of \$ 650,000.00 to furnish Pre-Cast Reinforced Concrete Pipe
- Offl. Publ. #6720 Acceptance of all bids received for Rental of Equipment with Operator and Supplies for a total estimated annual expenditure of \$ 2,000,000.00
- Offl. Publ. #6722 Acceptance of all bids received for Rental of Equipment without Operator for a total estimated annual expenditure of \$ 2,000,000.00
- Offl. Publ. #6730 Low bids of Hawkins, Inc. for an estimated annual expenditure of \$ 128,000.00 and PVS Technologies, Inc. for an estimated annual expenditure of \$ 90,000.00 to furnish Ferric Chloride
- Offl. Publ. #6743 Low bid of HD Supply WaterWorks for an estimated annual expenditure of \$ 70,000.00 to furnish PVC Pipe

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- Offl. Publ. #6745 Low bid of Boyer Ford Trucks in the amount of \$ 106,676.00 to furnish Aerial Platform Trucks
- Offl. Publ. #6746 Low bid of Inter City Water and Sewer Inc. in the amount of \$ 500,460.00 to furnish Private Water Service Valve Relocates, Disconnects and Private Curb Stop Repairs
- Offl. Publ. #6750 Low bid of Boyer Ford Trucks in the amount of \$ 110,853.00 to furnish Cab and Chassis with Aerial Platform
- Offl. Publ. #6751 Low bid of BB Motors, Inc. d/b/a Luther Brookdale Chevrolet in the amount of \$ 150,759.00 to furnish Chevrolet Uplander Cargo Vans
- Offl. Publ. #6755 Low bid of Hawkins, Inc. for an estimated annual expenditure of \$ 115,000.00 to furnish Corrosion Inhibitor
- Offl. Publ. #6756 Low bids of Tanner Industries, Inc. for an estimated annual expenditure of \$124,800.00 and Hawkins, Inc. for an estimated annual expenditure of \$ 148,800.00 to furnish Anhydrous Ammonia/Aqueous Ammonia
- Offl. Publ. #6758 Low bid of Hawkins, Inc. for estimated annual expenditure of \$ 90,000.00 to furnish Liquid Sodium Hypochlorite
- Offl. Publ. #6759 Low bid of KA Steel Chemicals, Inc. for an estimated annual expenditure of \$ 92,200.00 to furnish Liquid Sodium Hydroxide
- Offl. Publ. #6762 Low bid of Auto Truck Service Company for an estimated annual expenditure of \$ 360,000.00 to furnish Various Body Shop Repairs and Mechanical Work
- Offl. Publ. #6764 Low bid of Green Culture, Inc. for an estimated expenditure of \$ 117,700.00 to furnish Rain Barrels
- Offl. Publ. #6766 Low bid of Kremer Spring, Alignment and Body for an estimated annual expenditure of \$ 90,000.00 to furnish Heavy Duty Spring Parts and Service
- Offl. Publ. #6776 Low bids of Graybar Electric Company in the amount of \$ 56,875.00 and Carlo Lachmansingh Sales in the amount of \$ 68,300.00 to furnish Traffic Signal, Communication and Ground Cable
- Offl. Publ. #6779 Low bids of American Cast Iron Pipe Company in the amount of \$ 141,840.60; Northern Waterworks Supply in the amount of \$ 291,650.00; Minnesota Pipe and Equipment, Inc. in the amount of \$ 218,991.00 and Clow Valve Company in the amount of \$ 61,875.00 to furnish Ductile Iron Pipe, Gates, Cast Iron or Ductile Iron Fittings and Hydrants
- Offl. Publ. #6780 Low bid of I State Truck Center in the amount of \$ 79,308.00 to furnish Isuzu Chassis and Stake Bodies
- Offl. Publ. #6788 Low bid of Catco Parts and Service for an estimated annual expenditure of \$ 75,000.00 to furnish Truck and Heavy Equipment Transmissions, Clutches - Parts and Service
- Offl. Publ. #6793 Low bid of Hawkins, Inc. for an estimated annual expenditure of \$ 500,000.00 to furnish Liquid Chlorine

Offl. Publ. #6800 Overall low bid of Emergency Automotive Technologies, Inc. in the amount of \$120,600.00 to furnish Vehicle Conversion for Police Purposes

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Offl. Publ. #6803 Low bid of American Wire Group in the amount of \$ 154,910.00 to furnish Street Light Wire and Cable

Offl. Publ. #6805 Low bid of Laser Rescources, LLC for an estimated annual expenditure of \$ 65,000.00 to furnish Copier Maintenance - Xerox Type High Speed

Hennepin County Contract 0340D Northland Business Communications in the amount of \$ 82,253.79 to furnish Dictation Equipment and Related Items

State of MN Contract 435254 Elk River Ford in the amount of \$ 476,905.00 to furnish Squad Cars

State of MN Contract 437139 Royal Tire for an estimated annual expenditure of \$ 105,000.00 to furnish Retread Tires

State of MN Contract 434123 Boyer Ford Trucks for an estimated annual expenditure of \$ 110,000.00 for Repair Parts: Caterpillar Diesel Engines

State of MN Contract 436335 Ziegler, Inc. for an estimated annual expenditure of \$ 110,000.00 for Motor Grader Repairs

State of MN Contract 436647 Car/Truck City in the amount of \$ 125,110.80 for E-85 Compliant Vehicles

U of M Contract U140.12 and U221.0 Tierney Brothers in the amount of \$ 68,514.00 to furnish Audio Visual Products

State of MN Contract 427187 ESRI in the amount of \$ 70,309.90 to furnish GISS Computers

State of MN Contract 436604 Elk River Ford in the amount of \$ 145,158.16 to furnish Trucks

State of MN Contract 435510 WSCA 7066 Grainger Industrial Supply for an estimated annual expenditure of \$ 68,600.00 to furnish Tools, Industrial Supplies and Equipment, Janitorial Supplies and Equipment, Lamps and Light Fixtures

State of MN Contract 436608 Elk River Ford in the amount of \$ 220,448.83 to furnish Hybrid Vehicles