

**City of Minneapolis  
PURCHASING DEPARTMENT**

**Inter-Office Memorandum**

**T**     **Julie Bartell**  
**O**     **Committee Clerk**

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

**SUBJECT:     Receive and File for Ways & Means Meeting of March 7, 2005**

Below listed are Staff Purchasing Reports for filing:

US Commodities CO-OP Contract 41902	Increase estimated expenditure to <u>\$ 375,000.00</u> with <u>Graybar Electric</u> for Various Electrical Products
Offl. Publ. #5958	Increase estimated expenditure to <u>\$ 725,000.00</u> with <u>ColliSys</u> for Electrical Services at the Minneapolis Convention Center
Offl. Publ. #6334	Low bid of <u>Clarey's Safety Equipment c/o Pierce Manufacturing</u> in the amount of <u>\$ 349,950.00</u> for Bomb Disposal Truck
Offl. Publ. #6336	Overall low bid of <u>Custom Products and Services</u> for an estimated annual expenditure of <u>\$ 70,000.00</u> for Decorative Tree Lighting
Offl. Publ. #6337	Low bid of <u>American Airboat Corporation</u> in the amount <u>\$ 81,340.00</u> for Fire Air Boat
Offl. Publ. #6340	Low bid of <u>Zip Sort, Inc.</u> for an estimated annual expenditure of <u>\$ 550,000.00</u> for Pre-Sort Mail Service
Offl. Publ #6341	Low bid of <u>Flexible Pipe Tool Company</u> in the amount of <u>\$ 66,888.00</u> for Sewer Rodder Mounted on a Cab and Chassis
Offl. Publ #6343	Low bid of <u>Ruffridge Johnson Equipment, Inc.</u> in the amount of <u>\$ 103,774.00</u> for Tandem Water Flusher
Offl. Publ. #6344	Low bid of <u>Thane Hawkins Polar Chevrolet</u> in the amount of <u>\$ 55,919.00</u> for Aerial Platform Truck
Offl. Publ. #6347	Overall low bid of <u>Preferred Cartridges</u> for an estimated annual expenditure of <u>\$ 80,000.00</u> for Remanufactured Laser Printer Toner Cartridges
Offl. Publ. #6350	Low bids of <u>KC Industries, LLC</u> for an estimated annual expenditure of <u>\$ 37,000.00</u> and <u>Hawkins, Inc.</u> for an estimated annual expenditure of <u>\$ 46,000.00</u> for Fluosilic Acid
Offl. Publ. #6351	Low bid of <u>Ditch Witch of Minnesota, Inc.</u> in the amount of <u>\$ 71,725.00</u> for Directional Boring Machine
Offl. Publ. #6354	Low bid of <u>Metro Communication Services, Inc.</u> for an estimated annual expenditure of <u>\$ 111,000.00</u> for CCTV Systems

- Offl. Publ. #6361                      Low bids of Cin-Mar Corporation d/b/a Central Car Wash for an estimated annual expenditure of \$ 29,000.00; Tandy, Inc. for an estimated annual expenditure of \$ 10,000.00; Park Lake Car Wash, Inc. for an estimated annual expenditure of \$ 18,000.00 and Poorman & Associated d/b/a Nicollet Mall Car Wash for an estimated annual expenditure of \$ 15,000.00 for Vehicle Washing
- Offl. Publ. #6362                      Low bids of Savitt Brothers for an estimated annual expenditure of \$ 20,000.00; Iowa Paint for an estimated annual expenditure of \$ 20,000.00; Pearson Distributing for an estimated annual expenditure of \$ 15,000.00; ICI Paints for an estimated annual expenditure of \$ 49,000.00; Sherwin Williams for an estimated annual expenditure of \$ 35,000.00; PPG/Pittsburgh Paints for an estimated annual expenditure of \$ 10,000.00 and Amazon Environmental for an estimated annual expenditure of \$ 1,000.00 for Paint
- Offl. Publ. #6365                      Low bid of Genuine Parts Company d/b/a NAPA Auto Parts for an estimated annual expenditure of \$ 325,000.00 to furnish Aftermarket Automotive Parts
- Offl. Publ #6368                      Low bid of Boyer Ford Trucks, Inc. for an estimated annual expenditure of \$ 65,000.00 for OEM Ford Truck Parts and Service
- Offl. Publ. #6369                      Acceptance of all bidders for a total estimated expenditure of \$ 2,000,000.00 for Rental Equipment with Operator and Supplies
- Offl. Publ. #6372                      Low bid of Collins Electrical Systems d/b/a ColliSys for an estimated annual expenditure of \$ 250,000.00 for Telecommunication Installation and Removal Service
- Offl. Publ. #6380                      Low bids of Terra Industries for an estimated annual expenditure of \$ 40,000.00 and Hawkins Chemical for an estimated annual expenditure of \$ 80,000.00 for Anhydrous Ammonia/Aqueous Ammonia
- Offl. Publ #6382                      Acceptance of all bidders for a total estimated expenditure of \$ 2,000,000.00 for Rental Equipment Without Operator
- Offl. Publ. #6386                      Overall low bid of Veit Disposal Systems for an estimated annual expenditure of \$ 330,000.00 for Disposal of Waste and Construction Debris and Tree Waste
- Offl. Publ. #6390                      Low bids of Wieser Concrete Products, Inc. for an estimated annual expenditure of \$ 30,000.00 and Cretex Concrete Products North, Inc. for an estimated annual expenditure of \$ 65,000.00 for Pre-Cast Concrete Manholes
- State of MN Contract  
432625                      Tennant Company in the amount of \$ 69,046.93 for the purchase of Sweepers
- State of MN Contract  
431852                      Motorola, Inc. in the amount of \$ 349,924.50 for the purchase of Radio Communications Equipment
- State of MN Contract  
432325                      ABM Equipment and Supply in the amount of \$ 91,021.00 for the purchase of Cranes
- State of MN Contract  
426632                      Traffic Parts, Inc. for an estimated annual expenditure of \$ 165,000.00 for the purchase of Traffic Signal Equipment and Replacement Parts

State of MN Contract 433110  
Staff Purchasing Committee  
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State of MN Contract 433402  
Automobiles

State of MN Contract 433399

City of St. Paul Contract A-24369A-11

State of MN Contract 433399

State of MN Contract 432130

State of MN Contract 433402

State of MN Contract 433399

State of MN Contract 432031

State of MN Contract 433477

State of MN Contract 433622

State of MN Contract 432130

Ziegler, Inc. in the amount of \$ 130,145.00 for the purchase of Rollers

Nelson Dodge GMC in the amount of \$ 55,604.14 for the purchase of Passenger Vans, SUV's and Cargo Vans

Elk River Ford in the amount of \$ 107,516.70 for the purchase of Automobiles

PVS Technologies for an estimated annual expenditure of \$ 100,000.00 and Hawkins Chemical for an estimated annual expenditure of \$ 30,000.00 for the purchase of Ferric Chloride

Elk River Ford in the amount of \$ 53,104.20 for the purchase of Automobiles

Superior Ford in the amount of \$ 586,820.00 for the purchase of Automobiles (Squad Cars)

Nelson Dodge GMC in the amount of \$ 54,620.36 for the purchase of Automobiles

Elk River Ford in the amount of \$ 59,731.50 for the purchase of Automobiles

Tierney Brothers in the amount of \$ 50,973.00 for the purchase of Audio Visual Products

Rochester Ford in the amount of \$ 77,508.80 for the purchase of Trucks

Boyer Trucks in the amount of \$ 58,701.00 for the purchase of Trucks

Superior Ford, Inc. in the amount of \$ 91,336.00 for the purchase of Automobiles - Squad Cars