

**City of Minneapolis
PURCHASING DEPARTMENT**

Inter-Office Memorandum

T **Anne Roth**
O **Committee Clerk**

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

SUBJECT: Receive and File for Ways & Means Meeting of August 28, 2006

Below listed are Staff Purchasing Reports for filing:

- O.P. 6568 Increase estimated annual expenditure to \$ 175,000.00 with Kassick Motors and Friendly Chevrolet for Pre Owned Vehicle Program
- O.P. 6368 Increase estimated annual expenditure to \$ 90,000.00 with Boyer Ford Trucks for OEM Truck Parts and Service
- US Commodities Contract 41902 Increase estimated annual expenditure to \$ 475,000.00 with Graybar Electric for Electrical Products
- O.P. 6347 Increase estimated annual expenditure of \$ 116,000.00 with Preferred Cartridge, Inc. for Remanufactured Laser Toner Cartridges
- O.P. 6444 Low bid of G & K Services for an estimated annual expenditure of \$ 70,000.00 for Linen Service for Fire Stations
- O.P. 6587 Low bid of Graybar Electric Company, Inc. in the amount of \$ 153,550.00 for Street Light Wire
- O.P. 6588 Low bid of Carlo Lachmansingh Sales, Inc. in the amount of \$ 386,000.00 for Ornamental Light Poles
- O.P. 6591 Low bid of Kiltie Corporation for an estimated annual expenditure of \$ 65,000.00 for Wall Block
- O.P. 6592 Low bid of Brown Traffic Products in the amount of \$ 493,650.00 for Traffic Signal Control Cabinets and Equipment
- O.P. 6594 Low bids of American Cast Iron Pipe Company in the amount of \$ 116,150.00; American R/D in the amount of \$ 110,379.95; Minnesota Pipe and Equipment in the amount of \$ 160,186.00 and Clow Valve Company in the amount of \$ 243,825.00 to furnish Ductile Iron Pipe, Gates, Cast or Ductile Iron Fittings and Hydrants
- O.P. 6596 Low bid of Hawkins, Inc. for an estimated annual expenditure of \$ 60,000.00 to furnish Liquid Sodium Hypochlorite
- O.P. 6601 Low bids of Graybar Electric Company, Inc. in the amount of \$ 51,305.00; TW Cable, LLC in the amount of \$ 24,480.00; Viking Electric Supply in the amount of \$ 738.00 and Carlo Lachmansingh Sales Inc. in the amount of \$ 5,500.00 to furnish Traffic Signal, Communication and Service Cables
- O.P. 6602 Low bid of Twin City Tile and Marble Company for an estimated annual expenditure of \$ 75,000.00 for Granite Tile Installation and Repairs - Nicollet Mall

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- O.P. 6604 Low bid of Carlo Lachmansingh Sales Inc. in the amount of \$ 137,500.00 for Ornamental Acorn and Lantern Street Lighting Fixtures
- O.P. 6607 Low bids of DPC Industries, Inc. for an estimated annual expenditure of \$ 155,000.00 and Hawkins, Inc. for an estimated annual expenditure of \$ 155,000.00 to furnish Liquid Chloride
- O.P. 6617 Low bids of Scherer Brothers Lumber for an estimated annual expenditure of \$ 35,000.00; Shaw/Stewart Lumber Company for an estimated annual expenditure of \$ 35,000.00; Youngblood Lumber Company for an estimated annual expenditure of \$ 10,000.00; Hardwood Supply for an estimated annual expenditure of \$ 10,000.00 and Siwek Lumber Company for an estimated annual expenditure of \$ 15,000.00 to furnish Lumber
- O.P. 6631 Low bid of McCaren Designs, Inc. for an estimated annual expenditure of \$ 90,000.00 to furnish Decorative Lighting Systems
- O.P. 6632 Low bids of Pete's Water and Sewer, Inc. for an estimated annual expenditure of \$ 91,125.00 and Gene's Water and Sewer for an estimated annual expenditure of \$ 520,480.00 for Private Water Service Valve Relocates, Disconnects and Private Curb Stop Repairs
- State of MN Contract 433703 Twin City Security, Inc. for an estimated annual expenditure of \$ 275,000.00 for Security Guard Service
- State of MN Contract 430292 Metro Comm Services, Inc. for an estimated annual expenditure of \$ 200,000.00 for Telecom: Fiber and Copper Cable and Cable Products
- State of MN Contract 433098 Qwest Communications Corporation for an estimated annual expenditure of \$ 115,000.00 for Telecom: Network Access and Backbone Circuits
- Hennepin County Contract 1616R5-232 Egan Oil Company for an estimated annual expenditure of \$ 2,340,000.00 to furnish Bio Diesel Blended Fuels
- State of MN Contract 429018 Oracle USA, Inc. in the amount of \$ 113,331.68 to furnish Licenses Agreements
- State of MN Contract 436242 North American Salt Company for an estimated annual expenditure of \$ 849,800.00 to furnish Road Salt
- State of MN Contract 436254 Cargill, Inc. Deicing Technology for an estimated annual expenditure of \$ 120,620.00 to furnish Road Salt
- State of MN Contract 435538 Ziegler, Inc. in the amount of \$ 126,689.00 to furnish a Tractor Loader
- Hennepin County Contract 2103A6-232 A Battery City for an estimated annual expenditure of \$ 80,000.00 to furnish Batteries
- State of MN Contract 436394 EnPointe Technologies Sales, Inc. for an estimated annual expenditure of \$ 100,000.00 to furnish Computer: Hardware, Software and Maintenance
- State of MN Contract 436392 Software House International for an estimated annual expenditure of \$ 500,000.00 to furnish Computer: Hardware, Software and Maintenance