



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

Date: April 5, 2005
To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee
Referral to: Honorable Barb Johnson, Chair Ways & Means Committee
Subject: **Approval of Official Publication No. 6403 - Bids for Cleaning and Lining of Cast Iron Water Mains**

Recommendation:

Acceptance of the low bid of J. Fletcher Creamer & Sons, Inc. in the amount of \$ 723,898.25 to furnish and deliver all labor, materials, equipment and incidentals necessary for the cleaning and lining of cast iron water mains, as follows:

a.	8,980 feet \pm of Mechanically cleaned 12" cast iron water main and lining to specified thickness.	ft	14.98	134,520.40
b.	7,750 feet \pm of Mechanically cleaned 8" cast iron water main and lining to specified thickness	ft	14.74	114,235.00
c.	33,579 \pm of Mechanically cleaned 6" cast iron water main and lining to specified thickness	ft	14.15	475,142.85

Optional Bid Item:

This years unit prices for cleaning and lining may be extended for the same amount of work to be completed one year after December 31, 2005. The optional unit price shall include cleaning and lining demobilization in 2005 and remobilizing in the Spring of 2006.

Terms are net 30 days. F.O.B.; Specified Locations.

Further recommend proper Officers be authorized and directed to execute a contract for this project all in accordance with our specifications.

Contingent on approval of the Civil Rights Department.

Prepared by: Gary Warnberg Director, Procurement

Approved by: Klara A. Fabry, P.E. City Engineer, Director of Public Works

Presenters: Adam Kramer Director of Water Treatment and Distribution 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 four (4) bids received on Official Publication No. 6403 for Cleaning and Lining of Cast Iron Water Mains is attached.

Attachments - Tabulation Sheet

cc: A. Kramer
P. Pfister
R. Nubbe

Cleaning and Lining Bid Results

2005	Bidders			
Pipe Size	J. Fletcher Creamer Inc.	Spinello and Company	Heitkamp Inc.	Main Lining Services Inc.
6-inch	\$ 14.15	\$ 14.00	\$ 16.57	\$ 15.95
8-inch	\$ 14.74	\$ 14.50	\$ 16.72	\$ 15.95
12-inch	\$ 14.98	\$ 16.00	\$ 17.57	\$ 15.95

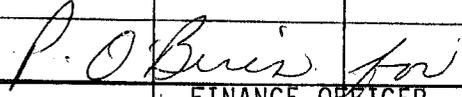
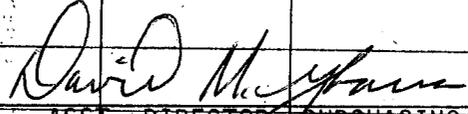
2004	Bidders		
Pipe Size	J. Fletcher Creamer Inc.	Spinello and Company	Heitkamp Inc.
6-inch	\$ 14.00	\$ 15.00	\$ 18.30
8-inch	\$ 14.00	\$ 18.00	\$ 18.30
12-inch	\$ 14.00	\$ 21.00	\$ 20.50

2003	Bidders				
Pipe Size	J. Fletcher Creamer Inc.	Spinello and Company	Heitkamp Inc.	Dakota Pipelining Systems	A.U.S. Corp.
6-inch	\$ 13.00	\$ 16.50	\$ 24.90	\$ 20.00	\$16.00
8-inch	\$ 13.00	\$ 18.00	\$ 24.95	\$ 20.00	\$18.00
12-inch	\$ 13.00	\$ 20.00	\$ 25.00	\$ 20.00	\$24.00

2002	Bidders			
Pipe Size	J. Fletcher Creamer Inc.	Spinello and Company	Heitkamp Inc.	Dakota Pipelining Systems
6-inch	\$ 11.90	\$ 27.00	\$ 14.45	\$ 19.16
8-inch	\$ 11.90	\$ 26.00	\$ 14.50	\$ 19.16
12-inch	\$ 11.90	\$ 25.00	\$ 14.75	\$ 19.16

"BIDS FOR CLEANING AND LINING OF CAST IRON WATER MAINS" - P/W Water

Offl. Publ. #6403
 Bids opened 10 AM, CST
 March 3, 2005
 Minneapolis MN

	Spennell's Co	Heitzkamp Inc.	J. Fletcher Creamer & Son Inc.	Whelan Lining Service Inc.				
Bid Deposit -5%	B	B	B	B				
a. 8980 ft + Mechanically cleaned 12" water main	16.00	17.57	14.98	15.95				
Total	143,680.00	157,778.60	134,520.40	143,231.00				
b. 7750 ft + Mechanically cleaned 8" water main	14.50	16.72	14.74	15.95				
Total	112,375.00	129,580.00	114,235.00	123,612.50				
c. 33,579 ft + Mechanically cleaned 6" water main	14.00	16.57	14.15	15.95				
Total	470,106.00	556,404.03	475,142.85	535,585.05				
Optional Bid Item Yes/No	NO	YES	YES	NO				
Cash discount - % 20 days	0	0	0	0				
We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:								
 P. O'Brien for FINANCE OFFICER			 David McFarlane ASST. DIRECTOR, PURCHASING					