



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

Date: August 24, 2004
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. 6308 - Bids for Mosaic Removal and Installation of Granite Pavers

Recommendation:

Acceptance of the bid of Twin City Tile and Marble Company for an estimated expenditure of \$ 60,000.00 to furnish and deliver the removal of mosaic tiles and installation of granite pavers, as follows:

Removal, Cleaning and Transport - 800 square feet

a.	Remove mosaic 22 x 36	sq ft	\$ 10.00	\$ 8,000.00
b.	Clean pavers of existing mortar	sq ft	5.00	4,000.00
c.	Remove stains from pavers	sq ft	3.00	2,400.00
d.	Stack mosaic on pallets with protection	sq ft	5.00	4,000.00
e.	Transport	sq ft	5.00	4,000.00
f.	Materials		Cost plus 20% mark up	

Restore with Owner's Pavers

g.	Pattern, layout, clean pavers	sq ft	\$ 10.00	8,000.00
h.	Install owner's pavers	sq ft	20.00	16,000.00
i.	Materials		Cost plus 20% mark up	

Base Bid - Lump Sum \$ 46,400.00 plus \$10,000.00 stone allowance = \$ 56,400.00

Terms are net 30 days with completion as per Specifications. F.O.B.: Destination.

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 *Gary Warnberg* Director, Procurement

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

Presenters: Paul Ogren *Paul Ogren* Director of Field Services

<p>Financial Impact (Check those that apply)</p> <p><input type="checkbox"/> No financial impact - or - Action is within current department budget. (If checked, go directly to Background/Supporting Information)</p> <p><input type="checkbox"/> Action requires an appropriation increase to the Capital Budget</p> <p><input type="checkbox"/> Action requires an appropriation increase to the Operating Budget</p> <p><input type="checkbox"/> Action provides increased revenue for appropriation increase</p> <p><input type="checkbox"/> Action requires use of contingency or reserves</p> <p><input checked="" type="checkbox"/> Other financial impact (Explain): Action is within Budget</p> <p><input type="checkbox"/> Request provided to the Budget Office when provided to the Committee Coordinator</p>
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Background/Supporting Information:

Tabulation of one (1) bid received on Official Publication No. 6308 for Mosaic Removal and Installation of Granite Pavers is attached.

Please refer to the enclosed Staff Memo for additional information.

Attachments - Staff Recommendation
Tabulation Sheet

cc: P. Ogren
S. Collins
R. Nubbe

Memo

To: David Ybarra, Purchasing
From: Steven Collin, Public Works
Date: 08/05/04
Re: Department Recommendation of the Bid for Mosaic Removal and Installation of Granite Pavers

Public Works - Street Maintenance recommends to Purchasing the acceptance and awarding of the bid for Mosaic Removal and Installation of Granite Pavers Official Publication #6308. We have used Twin City Tile and Marble Company in the past and have confidence in their skill and expertise to accomplish this bid. In addition, the bid appears to be a fair value compared to the bids we have received for similar work on the Nicollet Mall. The work needs to be accomplished before the cold weather sets in to assure a quality job in placing and bedding of the new granite pavers

If you have any questions or comments please call at 673-5695

"BIDS FOR MOSAIC REMOVAL AND INSTALLATION OF GRANITE PAVERS" - P/W Street

Offl. Publ. #6308
 Bids opened 10 AM, CDST
 July 29, 2004
 Minneapolis MN

*Winn
 City
 Marble Co*

	Bid Deposit - 2%	<i>B</i>							
A.	800 sq ft Removal mosaic 22 x 36 \$/hr	<i>10.00</i>							
B.	Carefully clean pavers of existing mortar \$/hr	<i>5.00</i>							
C.	Clean pavers with acid wash \$/hr	<i>3.00</i>							
D.	Stack mosaic on pallets with protection \$/hr	<i>5.00</i>							
E.	Transport/Storage \$/hr	<i>5.00</i>							
F.	Materials %	<i>20</i>							
G.	Replace Morrison Mosaic using owners pavers \$/hr	<i>10.00</i>							
H.	Materials %	<i>20.00</i>							
	Base Bid Lump Sum \$	<i>10,000 mosaic 46,400.00+</i>							
	Cash discount - % 20 days	<i>0</i>							
<i>I</i>		<i>20%</i>							

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

P. O'Brien
 FINANCE OFFICER

David M. Hanna
 ASST. DIRECTOR, PURCHASING