Request for City Council Committee Action
From the Departments of Convention Center and Procurement

Date: December 5th, 2011
To: Honorable Betsy Hodges, Chair Ways & Means Committee

Subject: **Approval of Official Publication No. 7546 Re-Bid for West Stairs Renovation**

Recommendation:
Acceptance of the low bid of Construction Results Corporation in the amount of $246,989.00 to furnish and deliver all labor, materials, equipment and incidentals necessary to complete the west stairs renovation project at the Minneapolis Convention Center, as follows:

Lump Sum **$246,989.00**

Terms are net-30 days with delivery 120 days after receipt of purchase order 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.

This has been approved by the Civil Rights Department.

Prepared by: Gary Warnberg Director, Purchasing

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Approved by: Jeff Johnson Executive Director, Convention Center

_____

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
XX 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 two (2) bids received on Official Publication No. 7546 for Re-Bid for West Stairs Renovation Project

Attachments - Tabulation Sheet

cc: G. Bishop
J. Burns

"2nd RE-BID FOR CONVENTION CENTER WEST STAIRS RENOVATION" - Convention Center

Official Publication 7546 Bids opened 10 AM, Local Time, October 27th, 2011 Minneapolis MN		1 Constr. Results Corp	2 Mor Con Constr. Co Inc.
Lump Sum	$	240,989.-	241,200.-
Delivery - days after receipt of purchase order		120	225

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

Heidi Sina
FOR THE: FINANCE OFFICER

Cheryl C. Gretteum
ASST. DIRECTOR, PURCHASING