



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

Date: December 10th, 2013
To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee
Referral to: Honorable Betsy Hodges, Chair Ways and Means Committee
Subject: **Approval of Official Publication No. 7868 - Bids for Sodium Hydroxide Storage and Feed System**

Recommendation:

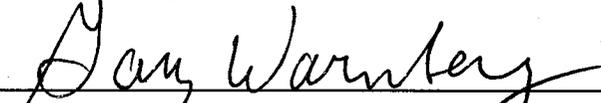
Acceptance of the low bid of Municipal Builders, Inc. for an estimated expenditure of \$1,270,700.00 to furnish and deliver all labor, materials and incidentals necessary for furnishing and installing a Sodium Hydroxide Storage and Feed System to the City of Minneapolis Public Works – Water Treatment and Distribution Division, as follows:

Lump Sum Bid: \$1,270,700.00

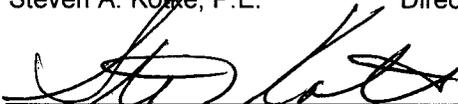
Terms are net-30 days F.O.B.: Destination

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

Prepared by: Gary Warnberg Director, Purchasing



Approved by: Steven A. Kolke, P.E. Director, Public Works



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. 7868 Bids for Sodium Hydroxide Storage and Feed System

Attachments – Tabulation Sheet

cc: D. Tirandazi
R. Crossland
L. Woyee



Purchasing Division - Bid Tabulation Summary

Official Publication No. 7868
 Bids for: SODIUM HYDROXIDE STORAGE AND FEED SYSTEM
 Purchasing Buyer: David Schlueter
 Department: P/W - Water Treatment and Distribution
 Department Contact: Daryoosh Tirandazi
 Bids Due: 10 AM, Local Time, November 12th, 2013

Vendors:	1. Black & Dew LLC	2. Rice Lake Construction Group	3. Magney Construction Inc.	4. Municipal Builders Inc.
Lump Sum Total	\$ 1,522,000.00	1,485,200.00	1,585,200.00	1,270,700.00

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

Huda Sana
 For the: Finance Officer

Doris Delen
 For the: Assistant Director, Purchasing