



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

Date: August 18, 2009
To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee
Referral to: Honorable Paul Ostrow, Chair Ways and Means Committee

Subject: Approval of Official Publication No. 7171 Bids for Dewatering Plant Improvements

Recommendation:

Acceptance of the low bid of Graham Construction Services, Inc for an estimated expenditure of \$19,220,000.00 to furnish and deliver all labor, materials, equipment and incidentals necessary for dewatering plant improvements for the City of Minneapolis Public Works Water Division, as follows

Base Bid – Item 1 – Entire Work: \$19,220,000.00

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

"The Civil Rights Department is reviewing documents and intends to complete their review prior to the Transportation and Public Works meeting on August 18, 2009.

Prepared by: Gary Warnberg Director, Purchasing

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

<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>

Background/Supporting Information:
Tabulation of five (5) bids received on Official Publication No. 7171 Bids for Dewatering Plant Improvements.

Attachments - Tabulation Sheet

- cc: D. Folen
- S. Rezanian
- C. Catlin
- R. Verke
- J. Burns

"BIDS FOR DEWATERING PLANT IMPROVEMENTS" - P/W - Water Department

Official Publication #7171
 Bids opened 2 PM, CDST
 August 4, 2009
 Minneapolis MN

<i>Sheehy</i> Constructor	MAERTENS BRENNY Co	<i>Drohans</i> Construction	<i>Knutsen</i> Const.	<i>Madsen</i> Johnson Corp
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Bid Schedule I for ARRA Funding

Bid Item #1 Entire Work	\$	20,660,300	22,991,600	19,220,000	19,879,000	19,528,500
Total Base Bid	\$	20,660,300	22,991,600	19,220,000	19,879,000	19,528,500
Alternate Bid Item #1	\$	6,575,300	6,220,000	4,950,000	7,400,000	7,650,000
Alternate Bid Item #2	\$	55,000	61,000	67,380	89,000	55,000
Alternate Bid Item #3	\$	83,500	151,000	81,900	150,000	90,000
Alternate Bid Item #4	\$	618,000	669,000	667,000	724,000	600,000
Alternate Bid Item #5	\$	100,000	96,000	93,000	99,000	95,000
Alternate Bid Item #6	\$	185,000	185,000	185,000	185,000	150,000

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

Janis Ballentore

FOR THE: FINANCE OFFICER

David M. Hanna

ASST. DIRECTOR, PURCHASING

"BIDS FOR DEWATERING PLANT IMPROVEMENTS" - PW - Water Department

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<i>Dredy</i>	<i>Moertens - Brenny</i>	<i>Ingram</i>	<i>Knutsen</i>	<i>Madsen</i>
<i>Construction</i>		<i>Construction</i>	<i>Const.</i>	<i>Johnson Corp</i>

Bid Schedule II for Non-ARRA Funding

Bid Item #1 Entire Work	\$	20,600,300	22,991,600	19,220,000	—	19,228,500
Total Base Bid	\$	20,600,300	22,991,600	19,220,000	—	19,228,500
Alternate Bid Item #1	\$	6,575,300	6,229,000	4,950,000	7,400,000	7,650,000
Alternate Bid Item #2	\$	55,000	61,000	67,380	89,000	55,000
Alternate Bid Item #3	\$	83,500	151,000	81,900	150,000	90,000
Alternate Bid Item #4	\$	618,000	669,000	667,000	724,000	600,000
Alternate Bid Item #5	\$	100,000	96,000	93,000	99,000	95,000
Alternate Bid Item #6	\$	185,000	185,000	185,000	185,000	150,000

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

James Ballentore
FOR THE: FINANCE OFFICER

David M. Johnson
ASST. DIRECTOR, PURCHASING