

**City of Minneapolis
PURCHASING DEPARTMENT**

Inter-Office Memorandum

T **Ann Roth**
O **Committee Clerk**

F **Jackie Hofstede**
R **City Purchasing**
O
M

SUBJECT: Receive and File for Ways & Means Meeting of December 19, 2005

Below listed are Staff Purchasing Reports for filing:

- O.P. 6287 Increase of estimated expenditure to \$ 2,000,000.00 with Yocum Oil for furnishing Gasohol
- O.P. 6354 Increase of estimated expenditure to \$ 170,000.00 with Metro Communication Services for CCTV Systems
- U of M Contact U200.1A Increase of estimated expenditure of \$ 700,000.00 with General Office Products to furnish Steelcase System Furniture
- O.P. 6488 Low bid of Carus Chemical Company for an estimated annual expenditure of \$ 600,000.00 to furnish Potassium Permanganate
- O.P. 6489 Low bid of Electronic Design Company in the amount of \$ 213,970.00 for a Theatre Audio Monitor System
- O.P. 6493 Low bid of Infinity Wireless in the amount of \$ 62,696.00 for a 4 Base Repeater/Antenna System
- O.P. 6497 Low bid of Twin City Acoustics, Inc. in the amount of \$ 52,000.00 for Acoustics Improvements
- O.P. 6504 Low bid of LBP Mechanical Inc. in the amount of \$ 49,996.00 for Removal and Replacement of 4" Cast Iron Pipe
- O.P. 6505 Low bid of Emergency Automotive Technologies, Inc. in the amount of \$ 58,646.64 for Squad Car Vehicle Conversion
- O.P. 6506 Low bid of Treatment Resources, Inc. in the amount of \$ 198,576.00 for Rotary Dip Volumetric Feed Equipment
- O.P. 6509 Low bid of Dell Comm, Inc. in the amount of \$ 249,416.00 for Cabling Infrastructure Upgrades
- O.P. 6514 Low bid of Nelson Dodge GMC in the amount of \$ 72,792.00 for All Wheel Drive Cargo Vans
- O.P. 6519 Low bids of Rybak Excavating and Contracting, Inc. for an estimated annual expenditure of \$ 50,875.00; and Kevitt Excavating, Inc. for an estimated annual expenditure of \$ 165,000.00 for Alley Snowplowing
- O.P. 6529 Low bid of Audio Engineers in the amount of \$ 107,814.00 for Security Camera Project
- State of MN AMI Imaging in the amount of \$ 271,106.40 for Scanning and Imaging Services
Contract 432144

Staff Purchasing Committee Letters
Page Two (2)

State of MN Crysteel Truck Equipment in the amount of \$ 514,461.21 for Truck Bodies and Related
Contract 433311 Equipment

State of MN Boyer Ford Trucks in the amount of \$ 673,975.00 for Trucks: Cabs and Chassis
Contract 433621

State of MN Sweeney Brothers Tractor, Inc. in the amount of \$ 275,104.00 for Wheel Loaders
Contract 434297

State of MN Northern American Salt Company for an estimated annual expenditure of \$ 700,000.00
Contract 434468 for Road Salt - Sodium Chloride

Hennepin County Midwest Fuels for an estimated expenditure of \$ 300,000.00 for Heating Oil and Blended
1816B5-121-152-221 Fuels

Hennepin County Hartland Fuel Products for an estimated expenditure of \$ 1,000,000.00 to furnish Bio-
18165A5-131-221 Diesel Fuels

State of MN Emergency Automotive Technology in the amount of \$ 193,440.00 for Police Vehicle
Contract 430559 Outfitting and Modifications

State of MN Motorola for an estimated annual expenditure of \$ 200,000.00 for 800 MHZ Radios
Contract 433614

State of MN Bobcat Company in the amount of \$ 75,170.54 for Tractors
Contract 434058

State of MN Elk River Ford in the amount of \$ 110,727.00 for Automobiles - Patrol Type
Contract 435254

State of MN South St. Paul Steel Company, Inc. for an estimated annual expenditure of \$ 50,000.00
Contract 430708 Steel: Common-Variou Items