

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

Date:

April 28, 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. 7117 Re-Bid for Modernization of

Elevators

Recommendation:

a. Acceptance of the low bid of <u>Kone, Inc.</u> in the amount of <u>\$445,300.00</u> to furnish and deliver all labor, materials and incidentals necessary to accomplish modernization of elevators for the City of Minneapolis, Public Works Traffic and Parking Division; all in accordance with your specifications, is as follows:

Modernize Passenger Elevators 1-2

per lot

\$445,300.00

Terms are net 30 days with completion as per specifications.

F.O.B.:

Destination

- b. Further recommend proper Officers be authorized and directed to execute a contract for this project all in accordance with specifications prepared by Lerch Bates.
- c. Project funding will be provided through Ramp Capital RMP01 with bonds repaid by Convention Center sales tax proceeds.
- d. Authorize an increase in the ramp capital appropriation in 07500-9010946-507007 (project CRP801ORCHESTRA) TC775.

This has been approved by the Civil Rights Department

Prepared by: Gary Warnberg

Director, Purchasing

Approved by: Steven A. Kotke, P.E.

Director of Public Works

Presenters: Bill Prince, Professional Engineer Traffic and Parking Services

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 three (3) bids received on Official Publication No. 7117 for modernization of elevators

Attachments - Tabulation Sheet

CC:

J. Wertjes W. Prince

J. Burns

			"RE-BID FOR M						
	Official Publication #7117 Bids opened 10 AM, CDST March 25, 2009 Minneapolis MN		Jayson May	al constant	Kone Jus				
	Item 1 Modernize Passenger	\$	470,631.00	474 451.00	445 302.00				
1	Maintnenance Passenger		· ·	,					
	Elevators 1-2 per mo/unit 12 Mo. Warranty Preventative	Ф	400.00	30000	12 12040				
	Maint. Total incl. in A	\$	9 600.00	8,400,00	8,880.00			_	
	Contract Maint. Passenger				340.00				
	Elevators 1-2 per mo	\$	400.00	800.00	190.60	 			
1	Additional Work - Straight	¢/hr	280.00	161.00	166.57				
	Time - Mechanic	Φ/111	J 80100	101.00	160.01	 ······································			
	Helper	\$/hr	223.00	142.00	139.30	<u> </u>			
+	Crew								
		\$/hr	503.00	303.00	305.87	 			<u> </u>
	Overtime Premium 1.5 time				0.3 01				
	Mechanic	\$/hr	140.00	219.00	83.06	 ·····			
	Helper	\$/hr	111.50	209.00	68.71				
	Crew	\$/hr	503 00	454.00	NIA				
	Overtime Premium 1.7 time Mechanic		196.00	219.00	116.41	 			
	Helper		156.10	209-00	95.99				
	Crew		503 C	45400	NA				
	Overtime Premium double time - Mechanic	\$/hr	280 00	245.00	16610				
	Helper	T	293.60	209.00	136.48				
	Crew	\$/hr	503 00	454.00	30258				
_	Alternate 1	\$	inil	2,600 00	C	 			
	Alternate 2	\$	incl		33				
	Alternate 3	\$							
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	"BIDS FO	"BIDS FOR RE-BID ELEVATOR MODERNIZATION" - P/W - Traffic/Parking								
Official Publication #7117 Bids opened 10 AM, CDST March 25, 2009 Minneapolis MN	DIDE TO									
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		Ve, the unders	igned, here	eby certify th	at the above bi	at the above bids were publicly opened and read aloud:				
	1 -	FOR THE: FINANCE OFFICER				ASST. DIRECTOR, PURCHASING				
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