



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

Date: December 13, 2005
To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee
Referral to: Honorable Barb Johnson, Chair Ways & Means Committee
Subject: **Approval of Official Publication No. 6524 - Bids for Welding and Fabricating Services**

Recommendation:

Acceptance of the bid of Checkpoint Welding and Fabrication, Inc. for an estimated annual expenditure of \$65,000.00 to furnish and deliver welding and fabricating services as needed through December 31, 2006, as follows:

	Labor Rate	Overtime Rate	Minimum Charge
1. Shop Labor Rate	\$ 58.00	\$ 81.00	\$ 20.00
2. Field Labor Rate	75.00	95.00	80.00
3. Welding	65.00	83.00	20.00
4. Breakpress	60.00	78.00	25.00
5. Shearing	60.00	78.00	25.00
6. Punching	58.00	81.00	20.00
7. Metal Saw	58.00	81.00	20.00
8. High Definition Plasma Cutting	80.00	86.00	50.00
9. Laser Cutting	80.00	120.00	80.00
10. Pickup and Delivery Charges	20.00 or 65.00 per hour		
11. Materials and supplies to be billed at vendor's cost plus 25% mark up			

Vendor agrees to extend terms and conditions through December 31, 2007 at the sole option of the City of Minneapolis.

Vendor also agrees to extend for a second one year period (through December 31, 2008) at the sole option of the City of Minneapolis.

Terms are 1.5% cash discount for payment invoices within 20 days. F.O.B.: Destination.

Contingent on approval of the Civil Rights Department.

Prepared by: Gary Warnberg Director, Procurement

Approved by: Klara A. Fabry, P.E. City Engineer, Director of Public Works
Richard H. Smith, Jr.

Presenters: Susan Young Director of Solid Waste and Recycling 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

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 one (1) bid received on Official Publication No. 6514 for Welding and Fabricating Services is attached.

Please refer to the enclosed Staff Memo for additional information.

Attachments - Staff Recommendation
Tabulation Sheet

cc: S. Young
R. Schoumaker
R. Nubbe

Department of Public Works

Division of Solid Waste & Recycling

309 Second Avenue South - Room 210
Minneapolis MN 55401-2281

Office 612 673-2917
Fax 612 673-2250
TTY 612 673-2157



To: Gary Warnberg

Subject: Welding Bid Official Publication #6524

Good morning Gary... I'm Suggesting that Check Point Welding be awarded the bid even though no other bidders responded.

Check Point Welding was the only response to this bid because of the requirement for hours of operation. This requirement is very crucial for Solid Waste & Recycling and possibly other departments that use this bid. The bid was written in all fairness and was based on the needs of this department. I did contact ESD, Park Board and the Traffic Department when I put the bid together and they verbally stated that there were no other additions or changes needed.

We stated in the bid, the equipment, services and hours of operation based on the vehicles we have and the specialized bodies on these vehicles. The bid called for a minimum hours of operation of Monday-Friday 7am through Midnight. This was one of the requirements of Solid Waste because of the limited number of spares that we have and the need for this department to repair most vehicles in the least amount of time and at night thus keeping the trucks on the street during the day. If a bidder has one shift to repair our vehicles the repair could take twice as long compared to a shop that runs two shifts. There has been numerous times when we'll have Check Point repair a vehicle on second shift so that the unit is operational and ready for the next day.
If I can be of any further assistance please contact me.

Thank you,

A handwritten signature in cursive script that reads "Richard Schoumaker".

Richard Schoumaker
Equipment Foreman
Solid Waste & Recycling
612-673-5638

cc: Nancy Przymus

"BIDS FOR WELDING AND FABRICATING SERVICES" - P/W Sanitation

Offl. Publ. #6524
 Bids opened 10 AM, CDST
 October 26, 2005
 Minneapolis MN

*check point
 welding*

1.	Shop Labor Rate Labor Rate -per hour	\$	58.00						
	Over Time - per hour	\$	81.00						
	Minimum Charge	\$	20.00						
2.	Field Labor Rate Labor Rate -per hour	\$	75.00						
	Over Time - per hour	\$	95.00						
	Minimum Charge	\$	50.00						
3.	Welding Labor Rate - per hour	\$	65.00						
	Over Time - per hour	\$	83.00						
	Minimum Charge	\$	20.00						
4.	Breakpass Labor Rate - per hour	\$	60.00						
	Over Time - per hour	\$	78.00						
	Minimum Charge	\$	25.00						
5.	Shearing Labor Rate - per hour	\$	60.00						
	Over Time - per hour	\$	78.00						
	Minimum Charge	\$	25.00						
6.	Punching Labor Rate - per hour	\$	58.00						
	Over Time - per hour	\$	81.00						
	Minimum Charge	\$	20.00						
7.	Metal Saw Labor Rate - per hour	\$	58.00						
	Over Time - per hour	\$	81.00						
	Minimum Charge	\$	20.00						

"BIDS FOR WELDING AND FABRICATING SERVICES" - P/W Sanitation

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- 8. High Definition Plasma Cutting
Labor Rate - per hour \$ 80.00
- Over Time - per hour \$ 86.00
- Minimum Charge \$ 50.00
- 9. Laser Cutting
Labor Rate - per hour \$ ~~80.00 - 2000W~~
140.00 - 3300W
- Over Time - per hour \$ ~~120.00 - 2000W~~
180.00 - 3300W
- Minimum Charge \$ 80.00
- 10. Pickup and delivery Charges \$ 20.00 or 65.00/mi.
- 11. Materials to be billed at vendor cost plus % mark up 25
- Vendor agrees to extend thru December 21, 2007 Y/N YES
- Vendor agrees to extend thru December 31, 2008 YES
- Cash discount - % 20 days 1.5

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

P. O'Brien for
FINANCE OFFICER

Jackie Hoptea
ASST. DIRECTOR, PURCHASING