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City of Minneapolis
PURCHASING DEPARTMENT

Inter-Office Memorandum

T Julie Bartell
O Committee Clerk

F Jackie Hofstede
R City Purchasing
O
M

SUBJECT: Receive and File for Ways & Means Meeting of November 1, 2004

Below listed are Staff Purchasing Reports for filing:

- O.P. 5975 Increase estimated annual expenditure to \$ 430,000.00 with Cal Pacific Carbon LLC for furnishing Powdered Activated Carbon
- O.P. 6201 Increase estimated annual expenditure to \$ 338,000.00 with Wieser Concrete Product for furnishing Pre-Cast Reinforced Concrete Pipe and Access Structures
- University of MN Contract U200.1A Increase estimated annual expenditure to \$ 500,000.00 with General Office Products for furnishing Steelcase System Furniture
- O.P. 6299 Low bid of Visu-Sewer Clean and Seal, Inc. for an estimated annual expenditure of \$ 290,000.00 to furnish a Television Inspection of Storm Drains and Sanitary Sewers
- O.P. 6304 Low bids of Apache Group for an estimated expenditure of \$ 100,000.00 and Johnson Paper Supply for an estimated expenditure of \$ 10,000.00 to furnish Recycled Industrial Paper Products
- O.P. 6314 Low bids of ABM Equipment & Supply, Inc. for an estimated expenditure of \$ 45,000.00 and MacQueen Equipment, Inc. for an estimated expenditure of \$ 50,000.00 to furnish OEM Packer Parts
- O.P. 6317 Low bid of JLM Marketing for an estimated annual expenditure of \$ 625,000.00 for furnishing Potassium Permanganate
- O.P. 6318 Low bids of ACT Electronics, Inc. in the amount of \$ 103,012.00 and Brown Traffic Products, Inc. in the amount of \$ 206,250.00 for furnishing LED Traffic Signal Indication Modules and Pedestrian Signal Housing Assemblies
- O.P. 6324 Low bid of Carlo Lachmansingh Sales, Inc. in the amount of \$ 107,000.00 to furnish Ornamental Light Poles
- O.P. 6328 Low bid of Ethanol Products CO² for an estimated annual expenditure of \$ 104,000.00 to furnish Liquid Carbon Dioxide
- State of MN Contract 433219 Goodin Company for an estimated annual expenditure of \$ 190,000.00 to furnish Plumbing Supplies
- Hennepin County Contract 1616R4-232 Egan Oil Company for an estimated expenditure of \$ 975,000.00 to furnish Bio-Diesel Blended Fuels
- State of MN Contract 426589 Qwest in the amount of \$ 165,929.24 for Telecom: Network Access

Staff Purchasing Committee Reports
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State of MN Contract 432049 I-State Truck Center in the amount of \$ 103,890.00 to furnish Trucks - Chassis Cabs, Single Axle and Tandem Axle

State of MN Contract 432048 Boyer Ford Trucks in the amount of \$ 141,078.00 to furnish Trucks

State of MN Contract 433311 Crysteel Truck Equipment in the amount of \$ 58,274.43 to furnish Snow Plows, Truck Bodies and Components

State of MN Contract 432223 Bobcat Company in the amount of \$ 82,787.69 to furnish Skid Steer Loaders

State of MN Contract 429018 Oracle Corporation in the amount of \$ 91,390.00 to furnish Oracle Master License and Service Agreements