

First Quarter 2014 Procurement Summary Information

Summary of Procurements			
Dollar Amount Range	Number of Procurements	Percent of Value	Total Value
Up to \$2,500	3536	1.77%	\$2,172,406.33
\$2,501 - \$5,000	550	1.72%	\$2,105,615.27
\$5,001 - \$50,000	428	5.10%	\$6,241,751.97
\$50,001 - \$100,000	24	1.41%	\$1,731,673.61
\$100,001 - \$250,000	14	1.61%	\$1,968,583.76
\$250,001 - \$500,000	5	1.65%	\$2,021,367.50
Greater than \$500,000	14	86.74%	\$106,200,435.70
Grand Total	4571	100.00%	\$122,441,834.15

Details of Procurements Valued Between \$100,001 and \$500,000 - Awarded Based on Formal Request for Proposals

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location
1	First Transit, Inc.	\$115,900.00	MTS	MTS Small Bus 2014	Other (P)	5 years	Cincinnati, OH
2	Total Administrative Services Corporation	\$150,000.00	RA	Flexible Spending Account Administration	PTS	3 years	Madison, WI

Details of Procurements Valued Between \$100,001 and \$500,000 - Awarded Based on Invitation for Bids

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location
1	MP Nexlevel, LLC	\$115,749.50	MT	University Fiber Project	Construction Services	6 months	Maple Lake, MN

Details of Procurements Valued Between \$100,001 and \$500,000 - Awarded Based on Invitation for Bids

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location
2	JPMI Construction Company	\$118,500.00	MT	Transfer Road Facility High Speed Door Installation	Major Construction	3 months	St. Paul, MN
3	UHL Company, Inc.	\$148,590.00	ES	Replacement of Heating Coils at Flotation Building -Metro Plant	PTS	9 months	Maple Grove, MN
4	JPMI Construction Company	\$163,300.00	MT	South Garage Maintenance Painting	Major Construction	3 months	St. Paul, MN
5	Sterling Systems, Inc.	\$173,271.00	MT	In-Ground Hoist Replacement at OHB	Major Construction	3 months	Long Lake, MN
6	Root O Matic	\$344,499.00	MT	Sump and Trench Cleaning, Jetting and Disposal services	Non-Construction Services	2 years	St. Louis Park, MN
7	Restoration Specialists, Inc., Assoc.	\$453,430.00	MT	Green Line OMF North Wall Improvements	Major Construction	6 months	Faribault, MN
8	Total Mechanical Services, Inc.	\$500,000.00	ES	Pipefitting Technical Services for Met Council's Treatment Services-Regional Plants	PTS	1 year	St. Paul Park, MN

Details of Procurements Valued Between \$100,001 and \$500,000 - Awarded Based on Other Processes

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location
1	Integra Telecom	\$116,949.98	RA	Talkaphone with Beacons for the Green Line	Purchase Order	Not Applicable	Golden Valley, MN
2	Hammargren & Meyer, PA	\$125,000.00	RA	Sheehy Construction v. Metropolitan Council - Legal Services	PTS	2 years	Bloomington, MN

Details of Procurements Valued Between \$100,001 and \$500,000 - Awarded Based on Other Processes

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location
3	Lockridge, Grindal, Nauen P.L.L.P.	\$125,000.00	RA	Minnesota Public Radio and Central Corridor Light Rail Project	Legal	2 years	Minneapolis, MN
4	Workers' Compensation Reinsurance Assn.	\$127,637.82	RA	WCRA Premiums Policy	Purchase Order	1 year	St. Paul, MN
5	Nelson Auto Center	\$144,569.10	MT	2014 Ford Police Interceptor	Purchase Order	Not Applicable	Fergus Falls, MN
6	Insight Public Sector Inc.	\$164,116.36	RA	Annual Support Renewal for Check Point Software and Hardware Support	Purchase Order	1 year	Bloomington, IL
7	State of Minnesota, Auditor	\$180,000.00	RA	Office of the State Auditor Services	Purchase Order	1 year	St. Paul, MN
8	Schunk Graphite Technology	\$355,293.50	MT	Pantograph Modified Sleet Ice Cutter	Purchase Order	Not Applicable	Menomonee Falls, WI
9	Trapeze Software Group Inc.	\$368,145.00	RA	Support Renewal for Trapeze	Purchase Order	1 year	Scottsdale, AZ

Details of Procurements Valued Greater than \$500,000

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Council Action
1	In Motion Technology Inc.	\$642,540.00	RA	300 Vehicle Area Routers	Purchase Order	Not Applicable	New Westminster, British Columbia, Canada	Business Itm 2014-12 Trans Comm 1/13/2014 Council Appr 1/22/2014

Details of Procurements Valued Greater than \$500,000

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Council Action
2	Geislinger and Sons, Inc.	\$770,730.00	ES	Miscellaneous Biofilter Rehabilitation	Non-Construction Services	4 months	Watkins, MN	Business Itm 2014-42 Envir Comm 2/11/2014 Council Appr 2/26/2014
3	Parkos Construction Company	\$820,400.00	MT	Transfer Road Facility Remodeling	Major Construction	5 months	West St. Paul, MN	Not required for Major Construction projects less than \$2,500,000.
4	Geislinger and Sons, Inc.	\$1,572,530.51	ES	North Area Rehabilitation Phase 1: Interceptor 8361	Major Construction	1 year 2 months	Watkins, MN	Not required for Major Construction projects less than \$2,500,000.
5	Motor Coach Industries, Inc.	\$1,655,217.00	MTS	MCI 3-Bus Purchase for City of Prior Lake Blue Express	Rolling Stock	10 months	Schaumburg, IL	Business Itm 2013-330 SW Trans Comm 12/9/2013 Council Appr 12/11/2013
6	Motor Coach Industries, Inc.	\$1,659,849.00	MTS	Coach Buses for Forest Lake Bus Replacement	Rolling Stock	1 year 6 months	Schaumburg, IL	Business Itm 2014-43 SW Trans Comm 2/24/2014 Council Appr 2/26/2014
7	Kimley-Horn and Associates, Inc.	\$1,948,255.00	MT	A Line BRT Corridor and NW Busway Design	A/E	2 years	St. Paul, MN	Business Itm 2014-14 Trans Comm 1/13/2014 Council Appr 1/22/2014
8	Magney Construction, Inc.	\$1,971,600.00	ES	Wayzata Area Improvements-L26 Discharge Manifold Improvements	Major Construction	9 months	Chanhassen, MN	Not required for Major Construction projects less than \$2,500,000.
9	Motor Coach Industries, Inc.	\$2,204,756.00	MTS	MTS Purchase of 4 Buses for SW Transit	Rolling Stock	11 months	Schaumburg, IL	Business Itm 2013-330 SW Trans Comm 12/9/2013 Council Appr 12/11/2013
10	Premier Electrical Corporation	\$4,640,857.00	ES	ARC Flash Mitigation	Major Construction	2 years 5 months	Brooklyn Park, MN	Business Itm 2014-41 Envir Comm 2/11/2014 Council Appr 2/26/2014

Details of Procurements Valued Greater than \$500,000

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Council Action
11	Motor Coach Industries, Inc.	\$7,174,856.00	MTS	13 Coaches for Southwest Transit	Rolling Stock	1 year 9 months	Schaumburg, IL	Business Itm 2014-46 SW Trans Comm 2/24/2014 Council Appr 2/26/2014
12	Michels Pipe Services	\$7,349,623.00	ES	I-MN-341 Interceptor Rehabilitation	Major Construction	1 year 5 months	Brownsville, WI	Business Itm 2013-336 Envir Comm 12/10/2013 Council Appr 12/11/2013
13	Gillig LLC	\$9,445,018.00	MT	Purchase of 184 40' Replacement Buses - Option for 22 Buses for MVTA	Non-Construction Services	2 years	Hayward, CA	Business Itm 2013-298 Trans Comm 10/28/2013 Council Appr 11/13/2013
14	New Flyer of America, Inc.	\$64,344,204.19	MT	Purchase 83 Standard Articulate (60ft) Replacement Buses	Rolling Stock	5 years	Winnipeg, Manitoba, Canada	Business Itm 2014-2 Trans Comm 1/27/2014 Council Appr 2/12/2014

End of First Quarter 2014 Procurement Summary