

Metropolitan Council

Procurement Summary Information - Third Quarter, 2017

Dollar Amount Range	Number of Procurements		Percent Value		Total Value	
	Third Quarter	YTD	Third Quarter	YTD	Third Quarter	YTD
Up to \$2,500	3,714	11,855	3.88%	10.04%	\$2,006,199.99	\$6,398,326.96
\$2,501 - \$5,000	526	1,698	3.83%	9.84%	\$1,979,415.28	\$6,272,851.83
\$5,001 - \$50,000	370	1,220	10.29%	25.69%	\$5,319,427.31	\$16,305,204.02
\$50,001 - \$100,000	27	66	3.55%	7.84%	\$1,835,405.52	\$4,789,734.47
100,001 - \$250,000	21	56	6.84%	15.14%	\$3,533,176.07	\$9,488,234.00
\$250,001 - \$500,000	16	34	12.58%	23.25%	\$6,499,615.77	\$14,233,700.62
Greater than \$500,000	8	33	59.03%	208.21%	\$30,504,224.90	\$137,177,961.53
Grand Total	4,682	14,962	100.00%	300.00%	\$51,677,464.84	\$194,666,013.43

Details of Procurement Valued Between \$100,001 and \$250,000

Award Based on Formal Invitation for Bids

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Procurement Number	MCUB/DBE Goal Assigned	Final Goal Commitment
1	GUNNAR ELECTRIC, INC (DBE)	\$103,820.00	MT	Nicollet and South Garage Lighting Retrofit	Construction Services	6 Months	Eden Prairie	17P028	DBE: 10%	100%
2	GROUNDS MAINTENANCE SERVICE INC	\$110,400.00	MT	Metro Transit Lawn Fertilization and weed control	Non - Construction Services	4 Years	Osseo, MN	17P075	No Goal	-----
3	MORCON CONSTRUCTION INC	\$115,000.00	MT	Warehouse Railing Project Construction	Major Construction	3 Months	Fridley, MN	17P160	MCUB: 5%	12.2%
4	JPMI CONSTRUCTIONCO	\$149,040.00	MT	Platform Refurbishments at Warehouse/Hennepin, Nicollet, and Government Plaza Stations	Major Construction	2 Months	Roseville, MN	17P157	MCUB: 15%	26.2%

Details of Procurement Valued Between \$250,001 and \$500,000

Award Based on Formal Invitation for Bids

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Procurement Number	MCUB/DBE Goal Assigned	Final Goal Commitment
1	WASTE MANAGEMENT	\$275,000.00	MT	Solid Waste & Recyclable Material Removal at all MT Facilities	Non-Construction Services	1 Year	Houston, TX	16P341	No Goal	-----

Details of Procurement Valued Between \$100,001 and \$250,000

Award Based on Request for Proposals

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Procurement Number	MCUB/DBE Goal Assigned	Final Goal Commitment
1	PUBLIC RESOURCES ADVISORY GROUP	\$125,000.00	RA	Master Contract for Financial Advisor (Bond Consultant)	PTS	3 Years, 8 Months	New York, NY	16P316C	No Goal	-----
2	J SELMER LAW PA	\$145,000.00	RA	Master Contracts for Title Services	PTS	4 Years, 2 Months	Minneapolis, MN	17P115A	No Goal	-----
3	SIEMENS INDUSTRY	\$153,474.00	MT	TPSS CC02 Negative Tie Breakers	Other (P)	9 Months	St Paul, MN	16P247	No Goal	-----

Details of Procurement Valued Between \$250,001 and \$500,000

Award Based on Request for Proposals

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Procurement Number	MCUB/DBE Goal Assigned	Final Goal Commitment
1	VTI SECURITY	\$275,000.00	MT	UTC LENEL FC Winx Legacy System Card Access	PTS	4 Years, 5 Months	Burnsville, MN	16P223	No Goal	-----
2	SPRINGSTED INC	\$400,000.00	RA	Master Contract for Financial Advisor (Bond Consultant)	PTS	3 Years, 8 Months	St Paul, MN	16P316A	No Goal	-----
3	KENNEDY & GRAVEN	\$400,000.00	RA	Bond Counsel	PTS	4 Years, 8 Months	Minneapolis, MN	17P038	No Goal	-----
4	PACE ANALYTICAL	\$485,500.00	ES	Fluidized Bed Reactor Engineering Stack Testing	PTS	1 Year, 3 Months	Oakland, MN	17P018	No Goal	-----
5	HDR ENGINEERING INC	\$500,000.00	ES	Master Contracts for Capital Program Project Communications and	PTS	3 Years, 4 Months	Omaha, NE	16P306A	No Goal	-----
6	WSB & ASSOCIATES	\$500,000.00	ES	Master Contracts for Capital Program Project Communications and	PTS	3 Years, 5 Months	Fredericksburg, VA	16P306B	No Goal	-----
7	ZAN ASSOCIATES	\$500,000.00	ES	Master Contracts for Capital Program Project Communications and	PTS	3 Years, 5 months	Minneapolis, MN	16P306C	No Goal	-----

Details of Procurement Valued between \$100,000 and \$250,001

Award Based on Other Processes

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Procurement Number	MCUB/DBE Goal Assigned	Final Goal Commitment
1	SAFETY RAIL COMPANY LLC	\$107,494.11	ES	Safety Rail to supply material, shipping, installation and certification	Sole Source	1 Year	Spring Lake, MN	17007763	No Goal	----
2	GROVE CONSULTANTS INTERNATIONAL	\$165,000.00	ES	Leading Change Program 2017-2018	Other	1 Year	San Francisco	17006874	No Goal	----
3	GENFARE	\$179,288.96	MT	Fast Fare Farebox Pilot Project	Sole Source	3 Months	Elk Grove, IL	227891	No Goal	----
4	RIHM MOTOR CO	\$182,749.00	MT	2018 Kenworth T270	State Contract	3 Months	St. Paul, MN	228053	No Goal	-----
5	BRASCO INTERNATIONAL INC	\$184,500.00	MT	Slim Bus Shelter Order	Purchase Order	3 Months	Madison Heights, MI	16P012A	No Goal	-----
6	TRAPEZE SOFTWARE GROUP INC	\$206,715.00	MT	Transit Master Enhancements	Purchase Order	5 Months	Toronto, Canada	17P107B	No Goal	-----
7	CH2M HILL	\$250,000.00	ES	Technical and Professional Strategic Plan Implementation Services Support Contract	PTS	9 Months	Mendota Heights, MN	17P200	No Goal	-----

Details of Procurement Valued between \$250,001 and \$500,000

Award Based on Other Processes

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Procurement Number	MCUB/DBE Goal	Final Commitment
1	AFTERMARKET PARTS CO DBA NEW FLYER PARTS	\$292,813.40	MT	Articulated Bus Curtain Replacement	Purchase Order	1 Month	Crookston, MN	17P094	No Goal	_____
2	INSIGHT PUBLIC SECTOR INC	\$306,040.71	RA	Support Smartnet Renewal for Cisco Equipment	MN State Contract	1 Year	Bloomington, IL	17008049	No Goal	_____
3	LOGIS	\$330,576.00	RA	Appl Sup-Police CAD renewal	Inter-agency agreement	1 Year	Golden Valley, MN	17007764	No Goal	_____
4	SIEMENS INDUSTRY	\$418,928.00	MT	Siemens programming for Blue Line Enhancement Project	PTS	6 Months	St Paul, MN	17P141	No Goal	_____

Details of Procurement Valued Over \$500,000

Award Based on All Processes

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Procurement Number	Business Item #	Council Action Date	MCUB/DBE Goal Assigned	Final Commitment
1	CDW LLC	\$595,324.05	RA	Access Points, Switches and Controllers for MWWTP Wi-Fi network.	MN State Contract	1 Year	Vernon Hills, IL	17006933	N/A	N/A	No Goal	—
2	MORCON CONSTRUCTION INC	\$776,600.00	MT	Lake Street Station Refurbishment Project	Major Construction	2 Months	Fridley, MN	16P154A	N/A	N/A	DBE: 15%	15%
3	MAGNEY CONSTRUCTION INC	\$1,133,600.00	ES	Hastings WWTP Gravity Thickener Access Improvements and Metals Rehabilitation and Phosphorous Removal	Major Construction	5 Months	Chanhassen, MN	17P074	N/A	N/A	MCUB: 12%	12.59%
4	DAKOTA SUPPLY GROUP	\$1,200,000.00	MT	Southwest LRT Project- Relocation of Parcel 413 and 414, Dakota Supply Company	Purchase Order	3 Months	St Paul, MN	17P221	N/A	N/A	No Goal	—
5	NORTH CENTRAL BUS	\$1,458,320.00	MT	Purchase of 20 MM Agency buses from North Central Bus	Rolling Stock	6 Months	Minneapolis, MN	17P138	2017-128	6/28/17	No Goal	—
6	MINGER CONSTRUCTION INC	\$2,421,567.45	MT	Bassett Creek Storm Sewer Utility Relocation Project	Major Construction	8 Months	Jordan, MN	17P124	2017-152	8/23/17	DBE: 12%	12.5%
7	QUALITY ASSURED LABEL, INC	\$3,000,000.00	MT	Southwest LRT Project- Relocation of Parcel 419A, Quality Assured Label, Inc. (QAL)	Purchase Order	3 Months	Hopkins, MN	17P220	N/A	N/A	No Goal	—
8	DONLAR CONSTRUCTION COMPANY	\$16,996,000.00	MT	Metro Transit Police Headquarters	Major Construction	2 Years, 5 Months	St Paul, MN	17P002	2017-124	6/14/17	DBE: 17%	10.39%