

## Management Committee

Meeting date: May 10, 2017

**Subject:** Summary of First Quarter 2017 Procurements

District(s), Member(s): All

**Policy/Legal Reference:** Council Policy 3-3 Expenditures

**Staff Prepared/Presented:** Micky Gutzmann, 651-602-1741

Division/Department: Procurement

Council *Policy 3-3 – Expenditures* authorizes the Regional Administrator to approve awards not exceeding \$500,000 for all purchases of budgeted goods and services. In addition, the Regional Administrator is authorized to approve construction contracts where:

- (a) The value of the contract does not exceed \$2,500,000;
- (b) The construction project was included in the Council-adopted capital budget;
- (c) The cost of the project is less than the Engineer’s Probable Construction Costs plus 10%
- (d) Sufficient funds are available in the capital budget to complete the project.

The delegation authority of the Regional Administrator to approve awards for all purchases of budgeted goods and services was increased from \$250,000 to \$500,000 in October of 2013. Related to this increase in authority, the Council requested a report on any contracts valued between \$100,000 and \$250,000 and \$250,000 and \$500,000.

To satisfy this requirement a report that summarizes procurements for the preceding quarter is presented to the Council through the Management Committee at the end of each quarter. The report gives a breakdown of the number of procurements executed during the reporting period grouped by value, and details of all procurements which have a value greater than \$100,000 but less than or equal to \$500,000.

Procurements valued at greater than \$500,000 are generally approved individually by the Council, except for those construction contracts that meet the criteria given above. The Management Committee requested a quarterly summary of contracts over \$500,000.

The First Quarter 2017 Procurement Summary Information is attached.



**Metropolitan Council**  
**Procurement Summary Information - First Quarter, 2017**

Dollar Amount Range	Number of Procurements		Percent Value		Total Value	
	First Quarter	YTD	First Quarter	YTD	First Quarter	YTD
Up to \$2,500	4,227	4,227	3.00%	3.00%	2,358,682.72	2,358,682.72
\$2,501 - \$5,000	632	632	2.99%	2.99%	2,350,259.51	2,350,259.51
\$5,001 - \$50,000	458	458	7.56%	7.56%	5,945,457.62	5,945,457.62
\$50,001 - \$100,000	15	15	1.38%	1.38%	1,086,894.81	1,086,894.81
100,001 - \$250,000	21	21	4.30%	4.30%	3,381,058.14	3,381,058.14
\$250,001 - \$500,000	11	11	6.05%	6.05%	4,758,527.85	4,758,527.85
Greater than \$500,000	13	13	74.72%	74.72%	58,758,433.48	58,758,433.48
Grand Total	5,377	5,377	100.00%	100.00%	78,639,314.13	78,639,314.13

## 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
1	A & B WELDING & CONSTRUCTION INC	\$100,000	ES	Master Contracts for Boiler Repairs	Non-Construction Services	4 Years	Elk River, MN	16P320AB
2	ROSE CITY CANOPY INC	\$102,840	MT	Fabrication and installation of vehicle graphics for Metro Vanpool fleet.	Bid	5 Years	Eagle Bend, MN	16P287
3	JPMI CONSTRUCTION CO	\$115,000	MT	Nicollet Garage Interior Painting	Major Construction	3 Months	St Paul, MN	16P178
4	JPMI CONSTRUCTION CO	\$151,830	MT	Metro Transit Receiving and Mail Room Relocation	Major Construction	4 Months	St Paul, MN	16P300

## 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
1	MOORHEAD MACHINE & BOILER CO	\$300,000	ES	Master Contracts for Boiler Repairs	Non-Construction Services	4 Years	Minneapolis, MN	16P320AA
2	GILLIGCORP	\$428,817	MT	Articulated Bus Bellows Assemblies	PurchaseOrder	6 Months	Hayward, CA	16P147
3	PIONEER POWER INC	\$434,773	ES	MWWTP EQA Building Chiller Replacement	Major Construction	6 Months	Woodbury, MN	16P327
4	GENERALOFFICE PRODUCTS	\$500,000	RA	1st and 2nd Floor - Remodel - Furniture	Non-Construction Services	10 Months	Minneapolis, MN	16P309

## 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
1	STRATEGIC MAPPING INC	\$198,720	MT	CIS/Nextrip	Non-Construction Services	1 Year	Ontario, CA	15P292
2	ARDENT TECHNOLOGIES INC	\$220,000	RA	ETL Development for MT and MTS	Other (P)	1 Year	Dayton, OH	16P308
3	CH2M HILL	\$250,000	ES	Integrated Efficiency and Reliability Pilot Project	PTS	10 Months	Mendota Heights, MN	16P302

## 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
1	HDR ENGINEERING INC	\$400,000	ES	Water Supply Engineering, Technical Analyses, & Outreach - Phase 2	PTS	2 Years, 8 Months	Minneapolis, MN	16P135B
2	STANTEC CONSULTING SERVICES	\$400,000	ES	Water Supply Engineering, Technical Analyses, & Outreach - Phase 2	PTS	2 Years, 9 Months	Roseville, MN	16P135C
3	TOLTZ KING DUVALL ANDERSON & A	\$400,000	ES	Water Supply Engineering, Technical Analyses, & Outreach - Phase 2	PTS	2 Years, 9 Months	St Paul, MN	16P135D
4	DUNN SOLUTIONS GROUP INC	\$495,000	ES	Business Analytics and Integration	PTS	3 Years, 8 Months	Bloomington, MN	16P239

## 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
1	COUSINEAU, WALDHAUSER & KIESELBACH	\$100,000	RA	Legal Services for Workers Compensation	Legal	11 Moths	Mendota Heights, MN	16P112A
2	BARRENGINEERING	\$100,000	ES	Twin Cities Metropolitan Groundwater Flow Model Application.	PTS	2 Years	Minneapolis, MN	17P015
3	XIGENT SOLUTIONS LLC	\$126,955.90	RA	Refresh for MTFS3 and RAFS3 NetApp devices for CommVault backup storage	MN State Contract	1 Year	Plymouth, MN	17000279
4	RANGERCHEVROLET	\$139,588.00	ES	2017 Chevrolet Bolt EV 5dr HB LT	MN State Contract	1 Year	Hibbing, MN	17002523
5	TOSHIBABUSINESS SOLUTIONS	\$177,840.00	RA	Support Council-wide for Toshiba Multi-Function Devices	MN State Contract	1 Year	Eagan, MN	17002165
6	INSIGHT PUBLIC SECTOR INC	\$207,002.71	RA	New firewalls to maintain PCI compliance	MN State Contract	1 Year	Bloomington, IL	17002516
7	SHI INTERNATIONAL CORP	\$215,296.00	RA	Support renewal and true-up for SQL Server Enterprise Core	MN State Contract	1 Year	Bloomington, IL	17002280
8	STATE OF MN/AUDITOR	\$225,000.00	RA	Auditor fees	MN State Contract	1 Year	St. Paul, MN	17000440
9	EGAN COMPANY - ELECTRICAL DIVISION	\$113,908.00	MT	RTS TCIC System Maintenance Support	Sole Source	1 Year	Brooklyn Park, MN	222940
10	HANNING & KAHL LP	\$103,960.00	MT	Electrical Rail Switch Machine	Sole Source	3 Months	Bridgeport, PA	221061
11	ALSTOM SIGNALING INC	\$202,178.26	MT	CSEX4 386 Processors	Sole Source	5 Months	Rochester, NY	222115

## 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
1	DATALINK	\$423,426.35	RA	Core Network Equipment Upgrade	MN State Contract	1 Year	Chanhassen, MN	17002256
2	STATE OF MN/OFFICE OF ENTERPRISE TECHNOLOGIES	\$480,000.00	RA	Monthly service charges for off-site server hosting	Non-Competitive	1 Year	St. Paul, MN	17001894
3	INSIGHT PUBLIC SECTOR INC	\$496,512.13	RA	Core Network Refresh - Checkpoint 23800 Appliance	MN State Contract	1 Year	Bloomington, IL	17002586



## Details of Procurement Valued Over \$500,000

### Award Based on All Processes

#	Contractor	Amount	Division	Description	Type	Term	Contractor	Procurement	Item #	Council Action
1	ALARM & COMMUNICATIONS SYSTEMS INC	\$660,960	MT	DVR Preventative Maintenance for Bus & LRT	PTS	3 Years	Tampa, FL	16P270	2017-14	2/8/2017
2	CMD PROPERTIES dba BATTERIES Plus	\$1,147,409	MT	Bus Battery Purchase	Purchase Order	3 Years	Greenbay, WI	16P291	2017-30	2/8/2017
3	CARL BOLANDER & SONS	\$1,277,600	MT	FTH Campus) 8th Ave. N. Parking Lot project	Major Construction	6 Months	St Paul, MN	16P227	N/A	N/A
4	SHORT ELLIOTT HENDRICKSON INC	\$2,500,000	ES	Full Service and Process Mechanical Plant Engineering.	PTS	4 Years	St Paul, MN	16P125C	2017-17	1/10/2017
5	HR GREEN INC	\$2,500,000	ES	Full Service and Process Mechanical Plant Engineering	PTS	4 Years	St Paul, MN	16P125D	2017-17	1/10/2017
6	TKDA	\$2,500,000	ES	Full Service and Process Mechanical Plant Engineering	PTS	4 Years	St Paul, MN	16P125E	2017-17	1/10/2017
7	ENTERPRISE LEASING	\$3,500,000	MT	Metro Vanpool Operations	PTS	5 Years	St Paul, MN	16P073A	2016-220	11/9/2016
8	DOETSCH ENVIRONMENTAL SERVICES	\$4,106,442	ES	Minneapolis deep tunnel and access cleaning.	Major Construction	2 Years 6 Months	Warren, MI	16P149	2017-15	1/25/2017
9	BROWN AND CALDWELL	\$6,000,000	ES	Full Service and Process Mechanical Plant Engineering	PTS	4 Years	St Paul, MN	16P125A	2017-17	1/25/2017
10	BLACK & VEATCH CORP	\$6,000,000	ES	Full Service and Process Mechanical Plant Engineering	PTS	4 Years	Kansas, MO	16P125B	2017-17	1/25/2017

- PTS = Professional Technical Services
- AE = Architectural & Engineering Services