Metropolitan Council

Procurement Summary Information - First Quarter, 2018

Dollar Amount Range	Number of Procu	urements	Percent Va	lue	Total Value		
	First Quarter	YTD	First Quarter	YTD	First Quarter	YTD	
Up to \$2,500	4,335	4,335	79.41%	79.41%	2,175,469.51	2,175,469.51	
\$2,501 - \$5,000	578	578	10.59%	10.59%	2,164,634.29	2,164,634.29	
\$5,001 - \$50,000	481	481	8.81%	8.81%	6,329,091.64	6,329,091.64	
\$50,001 - \$100,000	23	23	0.42%	0.42%	1,692,034.55	1,692,034.55	
100,001 - \$250,000	16	16	0.29%	0.29%	2,844,274.06	2,844,274.06	
\$250,001 - \$500,000	13	13	0.24%	0.24%	4,568,242.27	4,568,242.27	
Greater than \$500,000	10	10	0.18%	0.18%	72,165,273.74	72,165,273.74	
Grand Total	5,459	5,459	100.00%	100.00%	91,939,020.06	91,939,020.06	

Procurement Summary, 2018 First Quarter Report 1

	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 DBE/MCU B Goal DBE/MCU Commit													
1	OER SERVICES INC	\$111,800.00	MT	Scissors lifts and aerial lift replacement	Goods	1 Month	Palatine, IL	17P361	-	-			
2	HY CONSTRUCTIO N COM	\$133,300.00	MT	Cantilever Rack at Rail Support Facility	Construction Services	7 Months	St Paul, MN	17P178	-	-			
3	APADANA LLC	\$187,777.00	MT	Blue Line South & Downtown Stations Lighting Retrofit	Construction Services	7 Months	Minneapolis, MN	17P235	15%	15.98%			

4	FBG SERVICE CORP	\$221,892.00	ES	Janitorial Services for MCES Facilities	Non- Construction Services	2 Years	St Paul, MN	17P251	-	-
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	Details of Procurement Valued Between \$250,001 and \$500,000												
	Award Based on Formal Invitation for Bids												
#	# Contractor Amount Description Type Term Contractor Location Procurement Number DBE/MCUB Goal DBE/MCUB B Commit tment												
1	MAGNETIC TICKET & LABEL CORP	\$303,750.00	MT	Go To Card Procurement 2018 & 2019	Goods	2 Years	Dallas, TX	17P390	-	-			
2	CR-BUILDING PERFORMAN CE SPECIALISTS INC	\$315,410.00	MT	Asset Condition Assessment	PTS	1 Year	Minneapolis, MN	17P169	MCUB: 10%	MCUB: 100%			
3	STONEPROS LLC	\$394,000.00	MT	Snow Removal and Relocation at Metro Transit Locations	Non- Construction Services	1 Year, 2 Months	Minneapolis, MN	17P259	-	-			

	Details of Procurement Valued Between \$100,001 and \$250,000												
	Award Based on Request for Proposals												
;	# Contractor Amount Division Description Type Term Contractor Procurement DBE/MCU DBE/MCU DBE/MCUB Commitment Division Division Description Type Term Contractor Procurement B Goal Commitment								DBE/MCUB Commitment				
	1 TOLTZ DUV/ ANDERS	ALL .	\$200,000.00	NAT	2018-2020 Metro Transit Bridge and Structures Inspection	PTS	3 Years	St Paul, MN	17P090A	-	-		
	KIMLEY- 2 ASSOCIA ⁻		\$200,000.00	NAT	2018-2020 Metro Transit Bridge and Structures Inspection	PTS	3 Years	St Paul, MN	17P090B	-	-		

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

┢	Award Based on Request for Proposals													
#	Contractor	Amount	Division	Description	Туре	Term	Contractor Location	Procurement Number	DBE/MCUB Goal	DBE/MCUB Commitment				
1	HDR ENGINEERINGINC	\$400,000.00	ES	Master Contr act	PTS	2 Years, 8 Months	Golden Valley, MN	17P070A	WBE – 5% MBE – 5%	WBE – 5% MBE – 5%				
2	ADVANCED ENGINEERING & ENVIROMENTAL SERVICE	\$400,000.00	ES	Master Contract for Plant Engineering Services	PTS	2 Years, 8 Months	Maple Grove, MN	17P070B	WBE – 5% MBE – 5%	WBE: 10% MBE: %%				

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

				Award Bas	ed on Ot	her Pro	cesses			
#	Contractor	Amount	Division	Description	Туре	Term	Contractor Location	Procurement Number	DBE/MCUB Goal	DBE/MCUB Commitment
1	PENN MACHINE CO	\$129,688.32	MT	Wheel Tire, LRV	Sole Source	3 Months	Blairsville, PA	PO 235306	-	-
2	TIERNEY BROTHERS INC	\$133,163.44	RA	Video Conferencing equipment for Robert Street	MN State Contract	1 Month	Minneapolis, MN	PO 18000907	-	-
3	INTERSTATE POWERSYSTEMS	\$151,223.22	MT	Module Dual Power Inverter (DPIMS)	Sole Source	4 Days	Lakeville, MN	PO 234037	-	-
4	FRESHWATER SOCIETY	\$165,500.0 0	ES	Water Conservation Advisor Training Program	Sole Source	3 Years, 8 Months	St Paul, MN	17P386	-	-
5	CONSTRUCTION POLYMER TECH	\$168,300.00	MT	LVT Support-Low Profile Concrete Block	Sole Source	3 Months	Welford, PA	PO 232991	-	-
6	SAP PUBLIC SERVICES	\$187,215.08	RA	Annual support renewal for Business Intelligence	Sole Source	1 YR	Washington, DC	PO 180001816	-	-
7	LEGACY SERVICES CORPORATION	\$187,490.00	ES	Soot and Smoke mitigation of the main room, mechanical room, boiler room, and lower level of building #15 at	Emergenc y Declaration	N/A	Elk River, MN	PO 18000552	-	
8	E-BUILDER	\$202,560.00	RA	Annual support renewal for E-	Sole Source	1 YR	Plantation, FL	PO 18001803	-	-
9	STATE OF MN/AUDITOR	\$225,000.00	RA	Audit Fees	MN State Contract	N/A	St. Paul, MN	PO 18000714	-	-
1 0	ENVIRONMENTAL EQUIPMENT	\$239,365.00	MT	Tymco 600 Street Sweeper	MN State Contract	2 Months	Elko, MN	PO 234565	-	-

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

				Award Based	on Other Pro	ocesses				
#	Contractor	Amount	Division	Description	Туре		Contractor Location	Procurement Number	DBE/MC UB Goal	DBE/MCUB Commitm ent
1	UBISENSE	\$260,809.65	MT	Dual Mode Tag with DC Supply	Sole Source	6 Months	Denver, CO	PO 234395	-	-
2	NATL POWER RODDING CORP	\$267,519.22	ES	CCTV - North Metro	PTS	1 Year	Chicag o, IL	17P281	-	-
3	GIRO INC	\$301,387.00	RA	Support Renewal for Giro	Sole Source	1 Year	Montreal , QB	PO 18000907	-	-
4	APOLLO VIDEO TECHNOLOGY	\$323,721.00	МТ	DVR Retrofit	Goods	2 Months	Bothell, WA	17P379	-	-
5	LOGIS	\$351,959.00	RA	Support Renewal for LOGIS	Sole Source	1 Year	Golden Valley, MN	PO 18001816	-	-
6	INTERSTATE POWERSYSTEMS	\$362,614.00	МТ	Energy Storage System Advanced Lithium-ION	Sole Source	1 Month	Lakeville , MN	PO 234378	-	-
7	CUBIC TRANSPORTATION	\$414,595.00	МТ	Smart Card Validators	Sole Source	7 Months	Tullahom a, TN	PO 233592	-	-
8	GREAT NORTHERN ENVIRONMENTAL LLC	\$472,477.40	RA	Stock goods	Sole Source	1 Month	Oakdale, MN	PO 18001803	-	-

		D	etail	s of Procur	rement		d Over \$	\$500,00	0			
				Awar	d Based	l on All F	rocesses					
#	Contractor	Amount	Division	Description	Туре	Term	Contractor Location	Procurement Number	Business Item #	Council Action Date	DBE/ MCUB Goal	DBE/MCUB Commitment
1	TRAPEZE SOFTWARE GROUP INC	\$598,376.00	ES	Support Renewal for Trapeze PASS software	Sole Source	1 Year	Scottsdale, AZ	PO 18000714	N/A	N/A	-	-
2	SUBURBAN ELEVATOR OF MN	\$648,900.00	RA	Robert St Elevator Modernization	Major Construction	1 Year	Elk River, MN	17P009A	N/A	N/A	-	-
3	MORCON CONSTRUCTION INC	\$947,589.56	МТ	C Line Transit Center and Fiber Project	Construction Services	7 Months	Fridley, MN	17P173	N/A	N/A	DBE: 15%	25.5%
4	MERJENTINC	\$1,320,140.57	MT	Phase III Archaeological Data Recovery	A/E	1 Year, 3 Months	Minneapolis, MN	16P278	2017-233	10/23/2017	DBE: 17%	17%
5	SHORT ELLIOTT HENDRICKSON INC	\$2,145,606.00	МТ	Construction Monitoring for Contaminated Materials	A/E	4 Years, 8 Months	St Paul, MN	16P298	2018-34	2/28/2018	DBE: 15%	15.5%
6	SHANK CONSTRUCTORS INC	\$2,484,900.00	ES	WWTP GRT Area Rehabilitation Phase 2	Major Construction	1 year	Brooklyn Park, MN	17P265	N/A	N/A	MCUB: 15%	19.83%
7	RESOURCE SYSTEMS GROUP INC	\$3,800,000.00	МТ	2018 TBI Household Travel Survey	PTS	5 Years	Hartford, VT	17P073	2017-219	9/27/2017	DBE: 15%	35.3%

8	FIRSTTRANSITINC	\$12,082,146.00	МТ	Two Rivers Transit Service	Transportati on Services	5 Years	Cincinnati, OH	17P037	2017-274	12/13/2017	-	-
9	THOMAS AND SONS CONSTRUCTION INC	\$12,976,109.61	MT	C Line BRT and Penn Avenue Road Construction	Major Construction	10 Months	Rogers, MN	17P256	2018-39 SW	2/14/2018	DBE: 20%	20.7%
10	KIMLEY-HORN ASSOCIATES INC	\$35,161,506.00	MT	METRO Gold Line - Engineering Services	PTS	7 Years	St Paul, MN	17P058	2017-289	12/13/2017	DBE: 20%	25.8%

- PTS Professional and Technical Services
- A/E Architectural and Engineering