

Management Committee

Meeting date: February 14, 2019

Subject: Summary of Fourth Quarter 2018
Procurements District(s), Member(s): All
Policy/Legal Reference: Council Policy 3-3 Expenditures
Staff Prepared/Presented: Jody Jacoby, Contracts
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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 Fourth Quarter 2018 Procurement Summary Information is attached.



Metropolitan Council

Procurement Summary Information - Fourth Quarter, 2018

Dollar Amount Range	Number of Procurements		Percent Value	Total Value	
	Fourth Quarter	YTD	Fourth Quarter	Fourth Quarter	YTD
Up to \$2,500	3619	15,521	72.788%	\$2,170,056.09	\$8,578,108.92
\$2,501 - \$5,000	623	2,324	12.530%	\$2,321,002.60	\$8,610,939.39
\$5,001 - \$50,000	599	2,152	12.047%	\$8,745,783.94	\$30,303,627.44
\$50,001 - \$100,000	39	117	0.784%	\$2,816,685.88	\$8,636,114.41
100,001 - \$250,000	39	102	0.784%	\$7,178,297.77	\$17,763,572.55
\$250,001 - \$500,000	25	69	0.503%	\$9,351,920.40	\$25,984,003.41
Greater than \$500,000	25	76	0.503%	\$901,449,591.51	\$1,184,139,631.65
Grand Total	4,972	20,361	100%	\$934,033,338.19	\$1,284,015,997.77

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/MCUB Goal	DBE/MCUB Commitment
1	PREMIER ELECTRICAL CORP	\$142,000.00	MT	Installation of communications, foundation systems, and electric bus chargers: Minimal concrete work; majority electrical work	Major Construction	1 year	Brooklyn Park	18P279	None	None
2	STONEPROS LLC	\$150,000.00	MT	Snow Removal at Guardian Angels Park and Ride	Non-Construction Services	5 years	Minneapolis	18P092	None	None
3	SIEMENS MOBILITY	\$151,040.00	MT	Purchase parts for maintenance of Type II LRV's	Purchase Order	1 year	McClellan, CA	18P290	None	None
4	INTERSTATE POWERSYSTEMS	\$151,223.22	MT	Three Allison Hybrid bus Dual Power Inverter Modules to convert and transfer electric energy on buses	Purchase Order	1 year	Lakeville	18P326	None	None
5	ABC BUS COMPANY	\$156,877.68	MTS	Mid-life rehabs for 7-30' buses for Anoka County	Non-Construction Services	2 years	Faribault	18P019	None	None
6	SYNAGRO CENTRAL LLC	\$157,952.00	ES	Dewater, Clean and Inspect Digester Tank #3	Non-Construction Services	1 year	Baltimore, MD	18P241	None	None
7	MSP OUTDOOR SERVICES	\$192,945.00	MT	Snow Removal at Cottage Grove Park and Ride lot and sidewalks	Non-Construction Services	5 years	Plymouth	18P112	None	None

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/MCUB Goal	DBE/MCUB Commitment
8	STONEPROS LLC	\$210,000.00	MT	Snow Removal at Northstar Fridley Station	Non-Construction Services	5 years	Minneapolis,	18P087	None	None
9	ACTION BATTERY WHOLESALERS INC	\$212,560.00	MT	Batteries that control power to circuit breakers and safety systems in Blue Line Substations	Non-Construction Services	1 year	Somerset, WI	18P252	None	None
10	METRO SNOW REMOVAL SERVICES INC	\$228,000.00	MT	Snow Removal at Fort Snelling Park & Ride North & South Lots	Non-Construction Services	5 years	Prior Lake	18P110	None	None

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	DBE/MCUB Goal	DBE/MCUB Commitment
1	PARALLEL TECHNOLOGIES INC	\$276,305.00	MT	Camera Upgrade and Replacement Equipment Purchase	Non-Construction Services	1 year	EDEN PRAIRIE	18P330	None	None
2	DERAU CONSTRUCTION	\$408,400.00	MT	Install parking access control systems, replace the cameras, install new electrical service equipment, extend the existing sidewalk, replace fencing, install landscaping	Major Construction	6 months	BURNSVILLE	18P278	15%	16.7%
3	WENCK ENTERPRISES	\$450,000.00	ES	Hauling services from Kemps processing facility to Empire WWTP	Non-Construction Services	2 years	WOODBURY	18P244	None	None
4	CITY LAUNDERING COMPANY	\$467,570.00	ES	Full-Service Uniform Rental Program for MCES Employees	Non-Construction Services	5 years	OELWEIN, IA	17P258	None	None

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	DBE/MCUB Goal	DBE/MCUB Commitment
1	VALUE CONSULTING GROUP	\$160,000	MT	Master Contract for Independent review of financial records, expert litigation consulting, and witness testimony	PTS	5 years	MENDOTA HEIGHTS	18P218A	None	None
2	CBIZ MHM LLC	\$160,000	MT	Master Contract for Independent review of financial records, expert litigation consulting, and witness testimony	PTS	5 years	MINNEAPOLIS	18P218B	None	None
3	WILEY LAW OFFICE PC	\$188,000	RA	Prepare for, present and argue grievance arbitrations and administrative matters	PTS	3 years	EDINA	18P254B	None	None
4	HANSEN THORP PELLINEN OLSON INC	\$250,000	MT	Master Contract for Design Services	A/E	5 years	EDEN PRAIRIE	17P366O	15%	16%
5	STANTEC CONSULTING SERVICES	\$250,000	MT	Master Contract for Design Services	A/E	5 years	ST PAUL	17P366P	15%	15%
6	MFRA INC DBA SAMBATEK INC	\$250,000	MT	Master Contract for Design Services	A/E	5 years	MINNETONKA	17P366Q	15%	100%
7	4RMULA LLP	\$250,000	MT	Master Contract for Design Services	A/E	5 years	MINNEAPOLIS	17P366R	15%	50%

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	DBE/MCUB Goal	DBE/MCUB Commitment
8	KODET ARCHITECTURAL GROUP LTD	\$250,000	MT	Master Contract for Design Services	A/E	5 years	MINNEAPOLIS	17P366S	15%	98%
9	AECOM TECHNICAL SERVICES, INC.	\$250,000	MT	Master Contract for Design Services	A/E	5 years	MINNEAPOLIS	17P366T	15%	15%
10	STANLEY CONSULTANTS, INC.	\$250,000	MT	Master Contract for Electrical engineering services including studies, concept plans, design services	A/E	3 years	MINNEAPOLIS	18P069A	None	None
11	TKDA	\$250,000	MT	Master Contract for Electrical engineering services including studies, concept plans, design services	A/E	3 years	ST PAUL	18P069B	None	None
12	HALLBERG ENGINEERING INC	\$250,000	MT	Master Contract for Electrical engineering services including studies, concept plans, design service	A/E	3 years	WHITE BEAR LAKE	18P069C	None	100%
13	SHORT ELLIOTT HENDRICKSON INC	\$250,000	MT	Master Contract for Electrical engineering services including studies, concept plans, design services	A/E	3 years	MINNEAPOLIS	18P069D	None	None
14	JACOBS ENGINEERING GROUP INC	\$250,000	ES	Master Contract for Invest in a Business Risk Assessment and methodology to meet Customer Levels of Service at MCES facilities	PTS	10 months	MENDOTA HEIGHTS	18P263	None	None

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	DBE/MCUB Goal	DBE/MCUB Commitment
1	MADDEN GALANTER HANSEN LLP	\$282,000	RA	Prepare for, present and argue grievance. Consult labor agreements.	PTS	3 years	BLOOMINGTON	18P254A	None	None
2	BOLTON & MENK INC	\$300,000	MT	Master Contract for Design Services	A/E	5 years	BURNSVILLE	17P366L	15%	15%
3	WENDEL WD ARCHITECTURE, ENGINEERING, SUR	\$300,000	MT	Master Contracts for Design Services	A/E	5 years	MINNEAPOLIS, MN	17P366M	15%	42%
4	WSB & ASSOCIATES	\$300,000	MT	Master Contracts for Design Services.	A/E	5 years	MINNEAPOLIS	17P366N	15%	25%
5	MILLER DUNWIDDIE ARCHITECTURE	\$350,000	MT	Master Contracts for Design Services	A/E	5 years	MINNEAPOLIS	17P366H	15%	24.8%
6	EVS	\$350,000	MT	Master Contracts for Design Services	A/E	5 years	EDEN PRAIRIE	17P366J	15%	75%
7	SNOW KREILICH ARCHITECTS INC	\$350,000	MT	Master Contracts for Design Services	A/E	5 years	MINNEAPOLIS	17P366K	15%	20%

**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	DBE/MCUB Goal	DBE/MCUB Commitment
8	TKDA	\$400,000	MT	Master Contracts for Design Services.	A/E	5 years	ST PAUL	17P366 E	15%	15%
9	SHORT ELLIOTT HENDRICKSON INC	\$400,000	MT	Master Contracts for Design Services	A/E	5 years	ST PAUL	17P366 F	15%	15%
10	LHB ENGINEERS & ARCHITECTS	\$400,000	MT	Master Contracts for Design Services	A/E	5 years	MINNEAPOLIS	17P366 G	15%	17%
11	MIDWEST TRAINING ASSOCIATES LLC	\$405,000	ES	Provide training to operations employees	PTS	5 years	WABASSO	18P148 A	None	None
12	HDR ENGINEERING INC	\$450,000	MT	Master Contracts for Design Services	A/E	5 years	MINNEAPOLIS	17P366 D	15%	15%
13	HNTB CORPORATION	\$500,000	MT	Master Contracts for Design Services	A/E	5 years	GOLDEN VALLEY	17P366 B	15%	16%
14	SRF CONSULTING GROUP	\$500,000	MT	Master Contracts for Design Services	A/E	5 years	MINNEAPOLIS	17P366 C	15%	15%
15	KENNEDY & GRAVEN	\$500,000	MT	Property Acquisition Matters for Orange Line	Legal	5 years	MINNEAPOLIS	18P329	None	None

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

Award Based on Other Processes (State Contract, Sole Source & Emergency Declaration)

#	Contractor	Amount	Division	Description	Type	Term	Contractor Location	Procurement Number
1	AFTERMARKET PARTS CO DBA NEW FLYER PARTS	\$103,163	MT	Electric Bus Chargers Consulting	Sole Source	2 months	WINNIPEG, MB	PO 241533
2	SHI INTERNATIONAL CORP	\$106,141.40	RA	Law Enforcement Network Segmentation (LENS) Project	State Contract	N/A	BLOOMINGDALE, IL	PO 18011079
3	LAITAN HOLDINGS CORP	\$110,000	MT	Metro Transit Smartcards	Sole Source	N/A	RICHMOND, BC	PO 242641
4	INSIGHT PUBLIC SECTOR INC	\$114,521.39	RA	Cisco ACS to ISE Migration	State Contract	N/A	BLOOMINGDALE, IL	PO 18012216
5	TRAPEZE SOFTWARE GROUP INC	\$117,509	RA	Annual support renewal for Trapeze ATIS -	Sole Source	1 YR	CEDAR RAPIDS, IA	PO 18011076
6	ROSEVILLE MIDWAY FORD	\$119,769	MT	F350 Crew Cab- 60"	State Contract	1 YR	ROSEVILLE	PO 242739
7	SHI INTERNATIONAL CORP	\$128,811	RA	Annual support renewal for Ivanti/Landesk	Sole Source	1 YR	BLOOMINGTON	PO 18011571

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
8	LOCKRIDGE GRINDAL NAUEN	\$150,000	RA	Legal Services	Legal	1 year	MINNEAPOLIS	18P404
9	WORKS COMPUTING, A PDS COMPANY	\$154,388.84	RA	Refresh of Hyper V Servers	State Contract	1 year	BLOOMINGTON	PO 18012565
10	MOTOROLA INC	\$160,813.50	MT	Mobile Radio-APX 4500	State Contract	1 year	EDEN PRAIRIE	PO 243263
11	EGAN COMPANY	\$165,000	MT	TCC Mechanical Room Boiler Installation - Emergency Declaration	ED	1 month	NEW HOPE	PO 241791
12	INSIGHT PUBLIC SECTOR INC	\$165,350	RA	Professional Services for implementation of network equipment	State Contract	1 year	BLOOMINGDALE, IL	PO 18011281
13	MORS SMITT TECHNOLOGIES INC	\$188,225	MT	Relay time delay on 28.5 VCD 250 MA MORS Type TDB4 **LRV** Emergency Declaration	ED	2 months	BUFFALO GROVE, IL	PO 241108
14	MIDWAY FORD CO	\$191,108.04	ES	F350 (3) T-642	State Contract	1 year	ROSEVILLE	PO 18010625
15	INSIGHT PUBLIC SECTOR INC	\$192,899.70	RA	Refresh network equipment MTS	State Contract	1 year	BLOOMINGDALE, IL	PO 18012215
16	JACOBS ENGINEERING GROUP INC	\$250,000	ES	Business Risk Assessment and methodology to meet Customer Levels of Service at MCES facilities.	Legal	1 year	BLOOMINGTON	18P328

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	GENERAL OFFICE PRODUCTS	\$286,635.01	RA	Open Plan Cubicle Furniture for the ES department 3rd floor Robert Street Facility	Sole Source	1 year	MINNEAPOLIS	PO 18011336
2	CDW LLC	\$292,578.10	RA	Refresh ES Network Equipment	State Contract	1 year	VERNON HILLS, IL	PO 18009015
3	MOTOROLA INC	\$299,933.29	MT	Purchase of portable and mobile two-way radios	Sole Source	3 years	EDEN PRAIRIE	18P308
4	SHI INTERNATIONAL CORP	\$330,698	RA	Commvault renewal	State Contract	1 year	BLOOMINGTON	PO 18010271
5	BENTECH INC	\$374,850	MT	Driver's Protective Barriers	Sole Source	3 months	PHILADELPHIA, PA	PO 242409
6	LOGIS	\$377,951	RA	Support Renewal for LOGIS	Sole Source	1 year	GOLDEN VALLEY	PO 18012455

Details of Procurement Valued Over \$500,000

Award Based on All Processes

#	Contractor	Amount	Div	Description	Type	Contractor Location	Procurement Number	Business Item #	Council Action Date	MCU B/DB E Goal	MCUB/DBE Prime
1	KIMLEY-HORN ASSOCIATES INC	\$550,000	MT	Master Contracts for Design Services	A/E	ST PAUL	17P366A	2018-226	9/26/18	15%	15%
2	WEG ELECTRIC CORP	\$603,095	ES	Provide repairs on the 5500 H.P. motor for CMP#4 motor	Sole Source	ATLANTA, GA	PO 18007154	2018-130	5/23/2018	None	None
3	CUBIC TRANSPORTATION SYSTEMS INC	\$625,877.28	MT	BMV Device	Sole Source	SAN DIEGO, CA	PO 243130	2018-335	12/12/2018	None	None
4	INSIGHT PUBLIC SECTOR INC	\$711,192.97	RA	Law Enforcement Network Segmentation	State Contract	BLOOMING DALE, IL	PO 18010605	2018-269	10/24/2018	None	None
5	VTI SECURITY	\$800,000	RA	Legacy FC Winx Card Access System hardware and software support	PTS	BURNSVILLE	17P363A	2018-229	10/24/2018	5%	5%
6	Vision Service Plan	\$900,000	RA	Vision plan coverage for exams, glasses, contracts & discounts	PTS	CHICAGO, IL	18P068	2018-213	9/12/18	None	None

Details of Procurement Valued Over \$500,000

Award Based on All Processes

#	Contractor	Amount	Div	Description	Type	Term	Contractor Location	Procurement Number	Business Item #	Council Action Date	MCU B/DB E Goal	MCUB/ DBE Prime
7	POLYDYNE INC	\$1,000,000	ES	Supply 5 years of polymer for sludge thickening and dewatering.	Non-Construction	2YR	RICEBORO, GA	17P286	2018-230	9/12/2018	None	No
8	EN POINTE TECHNOLOGIES SALES LLC	\$1,466,913.54	RA	Annual support renewal for Oracle licensing	State Contract	1YR	ST LOUIS PARK	PO 180115 51			None	None
9	MINGER CONSTRUCTION INC	\$1,554,472.50	ES	Forcemain assessment tool to determine pipe condition	Major Construction	1YR	JORDAN	18P181	N/A	N/A	5%	6.2%
10	LAMETTI & SONS INC	\$2,105,000	ES	Manhole Rehabilitation and Meter Improvement	Major Construction	1YR	HUGO	18P253	N/A	N/A	6%	7%
11	SKB ROSEMOUNT INDUSTRIAL WASTE	\$2,400,000	ES	Incinerator Ash Transport and Disposal	Non-Construction	2YR	ST PAUL	18P177	2018-239	9/26/2018	None	None
12	PCI ROADS	\$3,929,674	ES	Construct new access shafts and connection tunnels	Major Construction	14YR	ST MICHAEL	18P259	2018-291 SW	10/24/2018	None	None
13	BROWN AND CALDWELL	\$4,000,000	ES	Master Contracts for Engineering Services	A/E	5YR	ST PAUL	18P061 A	2018-240	9/26/2018	15%	15%
14	FOTH & VAN DYKE & ASSOC	\$4,000,000	ES	Master Contracts for Engineering Services	A/E	5YR	LAKE ELMO	18P061 B	2018-240	9/26/2018	15%	15%

Details of Procurement Valued Over \$500,000

Award Based on All Processes

#	Contractor	Amount	Div	Description	Type	Term	Contractor Location	Procurement Number	Business Item #	Council Action Date	MCU B/DB E Goal	MCUB/DBE Prime
15	SHORT ELLIOTT HENDRICKSON INC	\$4,000,000	ES	Master Contracts for Engineering Services	A/E	5YR	ST PAUL	18P061 C	2018-240	9/26/2018	15%	15%
16	TOLTZ KING DUVALL ANDERSON & A	\$4,000,000	ES	Master Contract for Engineering Services	A/E	5YR	ST PAUL	18P061 D	2018-240	9/26/2018	15%	15%
17	STANTEC CONSULTING SERVICES	\$4,000,000	ES	Master Contracts for Engineering Services	A/E	5YR	ST PAUL	18P061 E	2018-240	9/26/2018	15%	15%
18	BROWN AND CALDWELL	\$4,000,000	ES	Master Contracts for Lift Station Engineering Services	A/E	5YR	ST PAUL	18P187 A	2018-310	11/28/2018	15%	15%
19	BOLTON & MENK INC	\$4,000,000	ES	Master Contracts for Lift Station Engineering Services	A/E	5YR	CHASKA	18P187 B	2018-311	11/28/2018	15%	15%
20	STANTEC CONSULTING SERVICES	\$4,000,000	ES	Master Contracts for Lift Station Engineering Services	A/E	5YR	ST PAUL	18P187 C	2018-312	11/28/2018	15%	15%
21	TOLTZ KING DUVALL ANDERSON	\$4,000,000	ES	Master Contracts for Lift Station Engineering Services	A/E	5YR	ST PAUL	18P187 D	2018-313	11/28/2018	15%	15%

Details of Procurement Valued Over \$500,000

Award Based on All Processes

#	Contractor	Amount	Div	Description	Type	Term	Contractor Location	Procurement Number	Business Item #	Council Action Date	MCU B/DB E Goal	MCUB/DBE Prime
22	SHORT ELLIOTT HENDRICKSON INC	\$4,000,000	ES	Master Contracts Lift Station Engineering Services	A/E	5YR	ST PAUL	18P187 E	2018-314	11/28/2018	15%	15%
23	HDR ENGINEERING INC	\$9,285,664	MT	Completing design of 40 stations; traffic study/modelling ; geotechnical investigation	A/E	3YR	MPLS	18P182	2018-324	12/12/18	20%	27%
24	BRAUN INTERTEC	\$36,003,364	MT	SWLRT – Quality Management Service support	A/E	4YR	MPLS	18P018	2018-194	11/15/2018	15%	16%
25	LUNDA CS MCCROSSAN JOINT VENTURE	\$799,514,338.22	MT	SWLRT Civil Construction	Major Construction	4YR	BLACK RIVER FALLS, WI	15P307 A	2018-193	11/15/2018	16%	16%

A/E = Architectural/Engineering

PTS = Professional and Technical Services