

CITY OF SAINT PAUL
 BOARD OF WATER COMMISSIONERS



NO. 026008

THIS NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE RELATING TO THIS ORDER.

PURCHASE ORDER

DATE 09/30/11

CONTRACT & ANALYSIS SERVICES
 30 CITY HALL/COURTHOUSE REQ # 028657
 SAINT PAUL, MN 55102 FOB NA

| | | |
|---------------------------|------------|--------------------|
| VENDOR'S FEDERAL I.D. NO. | VENDOR NO. | VENDOR'S PHONE NO. |
| | 55177 | |

SHIP TO: (Same as "INVOICE TO" unless shown below)

DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST SUITE 220
 SAINT PAUL, MN

55101

INSURE PROMPT PAYMENT:

DO NOT SHIP C.O.D. OR SHIPPING CHARGES - COLLECT
 ATTACH INVOICE IN TRIPLICATE SHOWING ORDER NUMBER TO ADDRESS SHOWN BELOW.

TERMS NET 30 DELIVER

NDOR: RAYCO EXCAVATING INC
 770 BROOKLINE AVE
 ST PAUL MN 55119-5312

INVOICE TO:
 DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST SUITE 220
 SAINT PAUL, MN

| QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|---|-----------|-----------|
| 1 | <p>WRECK AND REMOVE 578 THOMAS AVE THE TWO STORY, WOOD FRAME DUPLEX, TWO STORY WOOD FRAME DETACHED GARAGE. PLEASE REMOVE THE FOLLOWING: ALL PRIVATE CONCRETE STEPS, WALKS, SLABS, AND DRIVEWAYS AND NORTH CONCRETE RETAINING WALL REMOVE ALL WOOD FENCING, ALL TREES, SHRUBS & VEGETATION NECESSARY TO FACILITATE DEMOLITION THESE ITEMS ARE TO BE LEFT BY DEMOLITION CONTRACTOR: N/A NOTE: PROVIDE STRAW/HAY COVERING UNTIL SEEDING/ SODDING CAN BE COMPLETED IN THE SPRING IF DEMOLITION IS DONE IN THE WINTER. THE CONTRACTOR SHALL NOT COMMENCE WORK, UNDER THE CONTRACT, UNTIL A NOTICE TO PROCEED IS RECEIVED FROM THE DEPARTMENT OF SAFETY AND INSPECTIONS, CODE ENFORCEMENT DIVISION. DEMOLITION MUST START WITHIN SEVEN (7) CALENDAR DAYS OF THE DATE OF THE NOTICE TO</p> | 10,980.00 | 10,980.00 |

55101

| | |
|-------------------|-----------|
| ACCOUNTING CODES: | |
| 040*30251*0296 | 10,980.00 |
| TOTAL THIS PAGE | |

GRAND TOTAL

THE VENDOR IS ASSUMED TO BE WILLING TO COMPLY WITH THE REQUIREMENTS OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM OF THE CITY OF SAINT PAUL. IT IS FURTHER UNDERSTOOD THAT THE VENDOR IS WILLING TO PARTICIPATE AND BE EVALUATED BY THE CITY'S HUMAN RIGHTS DEPT. IN ORDER TO DETERMINE COMPLIANCE WITH SAID PROGRAM.

APPROVED BY HUMAN RIGHTS

CITY OF SAINT PAUL
 BOARD OF WATER COMMISSIONERS



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 SAINT PAUL, MN 55102 FOB NA

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SHIP TO: (Same as "INVOICE TO" unless shown below)
 DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST SUITE 220
 SAINT PAUL, MN

55101

INSURE PROMPT PAYMENT:
 NOT SHIP C.O.D. OR SHIPPING CHARGES - COLLECT
 ALL INVOICE IN TRIPLICATE SHOWING ORDER NUMBER TO ADDRESS SHOWN BELOW.

| | |
|-----------------|---------|
| TERMS NET 30 | DELIVER |
|-----------------|---------|

NDOR: RAYCO EXCAVATING INC
 770 BROOKLINE AVE
 ST PAUL MN 55119-5312

INVOICE TO:
 DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST SUITE 220
 SAINT PAUL, MN

| | | | |
|----------|-------------|-----------|-----------------|
| QUANTITY | DESCRIPTION | UNIT COST | AMOUNT 55101 |
|----------|-------------|-----------|-----------------|

PROCEED AND DEMOLITION MUST BE COMPLETE WITHIN TWENTY (20) CALENDAR DAYS AFTER THE WORK HAS BEGUN. THE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF THE STANDARD DEMOLITION SPECIFICATIONS. THE CONTRACTOR SHALL RETAIN PROOF OF PROPER ASBESTOS REMOVAL AND DISPOSAL AND IF REQUESTED BY THE CITY, SHALL SUBMIT THIS FOR REVIEW. THE LEGAL DESCRIPTION OF THE PROPERTY IS: SMITHS SUBDIVISION OF BLOCK 12 LOT 5 BLK 12 THE CITY AUTHORIZES THE REMOVAL OF HAZARDOUS MATERIALS INCLUDING THE PAYMENT OF HAZARDOUS MATERIALS ABATEMENT COSTS WHEN THE TOTAL DEMOLITION AND ABATEMENT COSTS EXCEED THE AMOUNT DISPLAYED ON THIS PURCHASE ORDER. CONTRACTOR MUST PAY ANY OUTSTANDING WATER BILLS TO SAINT PAUL REGIONAL WATER SERVICE AT TIME OF PERMIT. THIS COST IS TO BE ITEMIZED AND ADDED TO THE FINAL INVOICE

ACCOUNTING CODES:

GRAND TOTAL

THE VENDOR IS ASSUMED TO BE WILLING TO COMPLY WITH THE REQUIREMENTS OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM OF THE CITY OF SAINT PAUL. IT IS FURTHER UNDERSTOOD THAT THE VENDOR IS WILLING TO PARTICIPATE AND BE EVALUATED BY THE CITY'S HUMAN RIGHTS DEPT. IN ORDER TO DETERMINE COMPLIANCE WITH SAID PROGRAM.

TOTAL THIS PAGE

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DATE 09/30/11

CONTRACT & ANALYSIS SERVICES
 280 CITY HALL/COURTHOUSE REQ # 028657
 SAINT PAUL, MN 55102 FOB NA

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|---------------------------|---------------------|--------------------|
| VENDOR'S FEDERAL I.D. NO. | VENDOR NO. 65177 | VENDOR'S PHONE NO. |
|---------------------------|---------------------|--------------------|

SHIP TO: (Same as "INVOICE TO" unless shown below)
 DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST SUITE 220
 SAINT PAUL, MN 55101

TO INSURE PROMPT PAYMENT:
 DO NOT SHIP C.O.D. OR SHIPPING CHARGES - COLLECT
 MAIL INVOICE IN TRIPPLICATE SHOWING ORDER NUMBER TO ADDRESS SHOWN BELOW.

TERMS NET 30 DELIVER

VENDOR: RAYCO EXCAVATING INC
 770 BROOKLINE AVE
 ST PAUL MN 55119-5312

INVOICE TO:
 DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST SUITE 220
 SAINT PAUL, MN

| QUANTITY | DESCRIPTION | UNIT COST | 55101 AMOUNT |
|----------|---|-----------|--------------|
| | VENDOR CONTACT: RORY MATTER 612-619-1487 CITY CONTACT: JOE YANNARELLY 651-266-1920 OR KA XIONG 651-266-9113 | | |

ACCOUNTING CODES:

TOTAL THIS PAGE 10,980.00

GRAND TOTAL 10,980.00

THE VENDOR IS ASSUMED TO BE WILLING TO COMPLY WITH THE REQUIREMENTS OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM OF THE CITY OF SAINT PAUL. IT IS FURTHER UNDERSTOOD THAT THE VENDOR IS WILLING TO PARTICIPATE AND BE EVALUATED BY THE CITY'S HUMAN RIGHTS DEPT. IN ORDER TO DETERMINE COMPLIANCE WITH SAID PROGRAM.

APPROVED BY HUMAN RIGHTS

CONTRACT PURCHASE ORDER VENDOR-
 UR REQUEST, YOUR OFFER, THIS PURCHASE
 ORDER CONTRACT, AND SUCH PLANS AND
 SPECIFICATIONS AS MAY BE REFERRED TO
 CONSTITUTE THE CONTRACT BETWEEN YOU AND
 THE CITY. ADDITIONALLY, YOU MAY NOT COMMENCE
 WORK OR MAKE DELIVERY UNDER THE PURCHASE
 ORDER CONTRACT UNTIL APPLICABLE PERFORM-
 ANCE BOND AND CERTIFICATE OF INSURANCE AS
 REQUIRED IN THE REQUEST OR PLANS AND
 SPECIFICATIONS ARE FILED AND APPROVED IN
 THE DEPARTMENT OF FINANCE AND MANAGEMENT
 SERVICES.

CONTRACT PURCHASE ONLY:

1 *Bonnie Lundgren* PURCHASING SYSTEMS MANAGER OR DESIGNEE DATE 9/30/11
 2 *Theresa J. Palm* CITY ATTORNEY DATE 9-30-11
 3 *[Signature]* DIRECTOR - OFFICE OF FINANCIAL SERVICES DATE 10-4-11
 4 MAYOR OR GENERAL MANAGER, WATER UTILITY DATE _____
 5 PRESIDENT, BOARD OF WATER COMMISSIONERS DATE _____
 6 SECRETARY, BOARD OF WATER COMMISSIONERS DATE _____

OUR OFFER WAS THE LOWEST RESPONSIBLE
 BID OR THE MOST RESPONSIVE PROPOSAL
 MEETING THE SPECIFICATIONS OF THIS
 REFERENCED REQUEST TO PROVIDE THE ABOVE
 AT THE PRICES NOTED.

B. LUNDRON 651-266-8921

VENDOR