

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

BUYER'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

BUYER: 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 &amp; 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



NÓ. 026008

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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. 55177	VENDOR'S PHONE NO.
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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
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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
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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

55101

ACCOUNTING CODES:

**GRAND TOTAL**

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TOTAL THIS PAGE

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 BOARD OF WATER COMMISSIONERS



NO. 026008

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**PURCHASE ORDER**

DATE 09/30/11

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

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

**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.

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.

CONTRACT PURCHASE ONLY:

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

B. LUNDRON 651-266-8921

VENDOR