

CITY OF SAINT PAUL
 BOARD OF WATER COMMISSIONERS



NO. 026464

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

PURCHASE ORDER

DATE 05/03/12

CONTRACT & ANALYSIS SERVICES
 280 CITY HALL/COURTHOUSE
 SAINT PAUL, MN 55102
 REQ # 030062
 FOB NA

VENDOR'S FEDERAL I.D. NO.	VENDOR NO.	VENDOR'S PHONE NO.
	42849	

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

DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST STE 220
 ST PAUL MN

55101

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

TERMS NET 30

DELIVER

VENDOR: BUBERL RECYCLING & COMPOSTING
 5750 MEMORIAL AVE N
 STILLWATER MN 55082-1088

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

QUANTITY	DESCRIPTION	UNIT COST	55101 AMOUNT
1	<p>WRECK AND REMOVE 315 LARCH ST, THE TWO ONE-STORY, METAL CLAD WAREHOUSE STRUCTURES PER SPECIFICATIONS OF QUOTE Q-30063-3 ALSO REMOVE: SIX (6) SEMI TRUCK TRAILERS TWO (2) HEAVY STORAGE TANKS, FOUR (4) LIGHT STORAGE TANKS, AN OFFICE TRAILER AND MULTIPLE CANOPIES OR ROOF STRUCTURES MADE OUT OF METAL RACKING AND SHEETING, AND ALL METAL FENCING. REMOVE ALL PRIVATE CONCRETE STEPS, STOOPS, WALKS, DRIVEWAYS AND SLABS. REMOVE ALL TREES, SHRUBS AND VEGETATION NECESSARY TO FACILITATE DEMOLITION. THESE ITEMS ARE TO BE LEFT BY DEMOLITION CONTRACTOR: N/A NOTE: PROVIDE STRAW/HAY COVERING ON ALL EXPOSED DIRT. OTHER EROSION CONTROL MEASURES MAY BE REQUIRED. THE CONTRACTOR SHALL NOT COMMENCE WORK, UNDER THE CONTRACT, UNTIL A NOTICE TO PROCEED IS</p>	11,500.00	11,500.00

ACCOUNTING CODES:

040*30251*0296

11,500.00

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

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 375 JACKSON ST STE 220
 ST PAUL MN

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	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 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. CONTRACTOR MUST PAY ANY OUTSTANDING WATER BILL TO SAINT PAUL REGIONAL WATER SERVICES AT TIME OF PERMIT. THIS COST IS TO BE ITEMIZED AND ADDED TO THE FINAL INVOICE. THE CITY AUTHORIZES THE REMOVAL OF HAZARDOUS MATERIALS INCLUDING THE THE PAYMENT OF HAZARDOUS MATERIALS ABATEMENT COSTS WHEN THE TOTAL DEMOLITION AND ABATEMENT COSTS EXCEED TH		55101

ACCOUNTING CODES:

GRAND TOTAL

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DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST STE 220
 ST PAUL MN

QUANTITY DESCRIPTION UNIT COST AMOUNT

AMOUNT DISPLAYED ON THIS PURCHASE ORDER.
 THE LEGAL DESCRIPTION OF THE PROPERTY IS:
 PACIFIC ADDITION ONTO SAINT PAUL VAC ALLEY
 ACCRUING & LOTS 15 THRU LOT 19 BLK 1

VENDOR CONTACT: ROB BUBERT 651-439-8399
 CITY CONTACT: JOE YANNARELLI 651-266-1920

ACCOUNTING CODES:

GRAND TOTAL

11,500.00

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
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11,500.00

CONTRACT PURCHASE ORDER VENDOR-

IF REQUEST YOUR OFFER, THIS PURCHASE
 ORDER CONTRACT, AND SUCH PLANS AND
 SPECIFICATIONS AS MAY BE REFERRED TO
 IN 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
 SPECIFIED IN THE REQUEST OR PLANS AND
 SPECIFICATIONS ARE FILED AND APPROVED IN
 THE DEPARTMENT OF FINANCE AND MANAGEMENT
 SERVICES.

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

CONTRACT PURCHASE ONLY:

PURCHASING SYSTEMS MANAGER OR DESIGNER

Thomas J. ...

CITY ATTORNEY

DIRECTOR - OFFICE OF FINANCIAL SERVICES

MAYOR OR GENERAL MANAGER, WATER UTILITY

PRESIDENT, BOARD OF WATER COMMISSIONERS

SECRETARY, BOARD OF WATER COMMISSIONERS

VENDOR

S. FEUERHERM 651-266-8908

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