

Purchases under \$25,000
April 18, 2012 – May 18, 2012

Vendor	Description	Amount	Length of Contract	Additional Information
Braun Intertec	Categorical Exclusion for AV Layover	NTE \$3,000	One-time	Done previous CE at AVTS, needed quickly
MN Petroleum Service	Repair to diesel fuel line at EBG	4,305.78	One-time	
Yocum Oil Co.	Diesel Fuel for Generator at AVTS	1,251.88	One-time	
Yocum Oil Co.	Yara Fuel Additive & Pump	1,784.00	Additive – Periodic, Pump – One-time	
TPC Landscaping	Supply & install flower beds at BTS & ETS	1,399.22	One-time	
Schmitt & Sons	Repair of camshaft and tappet valve on bus #4345 (parts only) and 2 tappet replacer kits (tool)	1,433.90 (parts) 2,134.54 (tools)		This repair normally would be completed by an outside vendor. By purchasing the tool kit for Schmitt's use and paying for the parts, MVTA saved money since Schmitt's did not charge us for labor.
Burnsville Electric	Supply and install new light pole and fixture at Lakeville Cedar	3,900.00		Reimbursed under Met Council contract

NTE = Not to exceed

Purchases under \$1,000
April 18, 2012 – May 18, 2012

Dollar Amount	# of Procurements	Dollar Value
Up to \$1,000.00	16	\$4,316.42

Construction Change Orders
April 18, 2012 – May 18, 2012

Contractor	Change Order #	Amount	Description
James Steele Construction	1	\$14,142.00	Construct concrete stoops, Galvanized Steel Columns
James Steele Construction	2	20,397.00	Replace proposed & existing pavers with concrete walk
James Steele Construction	3	23,941.00	Provide wind girts for structural support, Provide a split HVAC unit, Repair existing snow melt wiring and round duct