

PUBLIC WORKS AND UTILITIES COMMITTEE

09-0088R

RESOLUTION AUTHORIZING CITY OFFICIALS TO CONTRACT WITH SERVICE ELECTRIC OF SUPERIOR, INC., FOR COMPLETING SMALL ELECTRICAL WORK DURING YEAR 2009, INCLUDING LABOR AND MATERIALS, AT VARIOUS CITY LOCATIONS FOR AN ESTIMATED AMOUNT OF \$64,000.

CITY PROPOSAL:

RESOLVED, city officials are hereby authorized to contract with Service Electric of Superior, Inc., for completing small electrical work during year 2009, including labor and materials, at various sites within the city of Duluth in accordance with state of Minnesota Contract #437179, Release E-79(5), specifications and pricing, for an estimated amount of \$64,000, payable as follows:

(a) \$43,500 from Water Fund 510, Agency 500, Organization 1955, Object 5404 (Requisition No. 09-0073);

(b) \$6,500 from Water Fund 510, Agency 500, Organization 1955, Object 5220 (Requisition No. 09-0073);

(c) \$8,000 from Gas Fund 520, Agency 500, Organization 1960, Object 5404 (Requisition No. 09-0074);

(d) \$6,000 from Gas Fund 520, Agency 500, Organization 1960, Object 5220
(Requisition No. 09-0074).

Approved:

Approved for presentation to council:

Department Director
Purchasing Agent ____

Chief Administrative Officer

Approved as to form:

Approved:

Attorney

Auditor

PWU/PRCH DS:le 1/30/2009

STATEMENT OF PURPOSE: This resolution authorizes a city contract with Service Electric of Superior, Inc., for completing small electrical work for the department of public works and utilities during year 2009 for an estimated amount of \$64,000, payable from the water and gas funds.

The work requires labor and materials for inspection, maintenance, and repair of electrical equipment in the following situations:

(a) Lakewood Water Treatment Plant and various water pumping and storage locations;

(b) Various natural gas town border stations and regulator stations.

This award is based on the state of Minnesota's cooperative venture program (CPV) and state of Minnesota Contract #437179, Release E-79 (5). (Service Electric of Superior, Inc., is expected to be an approved vendor on this contract currently in process.)

Requisitions 09-0073 and 09-0074