

PUBLIC WORKS AND UTILITIES COMMITTEE

09-0469R

RESOLUTION AUTHORIZING CITY OFFICIALS TO CONTRACT WITH COONS AGGREGATE SUPPLY, A DIVISION OF WISSOTA SAND AND GRAVEL, FOR 6,000 TONS OF WASHED SAND FOR YEAR 2009 AT A TOTAL AMOUNT OF \$61,068.38.

CITY PROPOSAL:

RESOLVED, that city officials are hereby authorized to contract with Coons Aggregate Supply, a division of Wissota Sand and Gravel, for the purchase and delivery of 6,000 tons of washed sand in accordance with the city's specifications and the vendor's low bid of \$57,140 plus \$3,928.38 sales tax of 6.875 percent, for a combined total amount of \$61,068.38, terms net 60, FOB destination, payable from General Fund 110, Department/Agency 120, Organization 1217-2140, Object 5223.

Approved:

Approved for presentation to council:

Director, Public Administration
Purchasing Agent ____
Manager, Maintenance Operations ____

Chief Administrative Officer

Approved as to form:

Approved:

Attorney

Auditor

STATEMENT OF PURPOSE: This resolution authorizes a contract with Coons Aggregate Supply, a division of Wissota Sand and Gravel, for the purchase and delivery of 6,000 tons of washed sand for a total amount of \$61,068.38, payable from the general fund.

The material will be delivered to two locations as follows:

- (a) 5,000 tons, \$9.59/ton, 1123 Mesaba Avenue;
- (b) 1,000 tons, \$9.19/ton, 2407 Commonwealth Avenue.

The purchasing division posted the original request for bids on the city's website June 18, 2009. Coons Aggregate Supply submitted the lowest base bid of three received by the closing date.

Washed Sand Bid No. 09-0370; Requisition 09-0370 Bid Opening July 9, 2009		
Vendor	City/State	Base Bid
Coons Aggregate Supply	Saginaw, Minnesota	\$57,140
Ulland Brothers, Inc.	Cloquet, Minnesota	\$68,450
Duluth Ready Mix	Saginaw, Minnesota	\$78,000