

PUBLIC WORKS AND UTILITIES COMMITTEE

09-0570R

RESOLUTION AMENDING RESOLUTION 09-0229 TO ADJUST THE ORIGINAL PURCHASE ORDER TO VIELE CONTRACTING, INC., FOR THE PURCHASE AND DELIVERY OF AN ADDITIONAL 2,452 TONS OF CLASS 5 GRAVEL FOR AN INCREASE OF \$19,208.81 AND A TOTAL PURCHASE ORDER AMOUNT OF \$192,058.31.

CITY PROPOSAL:

RESOLVED, that Resolution 09-0229 is hereby amended and the original purchase order to Viele Contracting, Inc., adjusted for the purchase and delivery of an additional 2,452 tons of Class 5 gravel for an increase of \$19,208.81 (\$17,973.16 plus \$1,235.65 sales tax), terms net 30, FOB destination, payable from the Street Improvement Fund 440, Department/Agency 038, Object 5224, Project No. SIP 2009-Recap. This brings the combined total purchase order amount to \$192,058.31, payable from various funds, departments/agencies, objects.

Approved:

Approved for presentation to council:

Department Director
Purchasing Agent ____
Manager Maintenance Operations ____

Chief Administrative Officer

Approved as to form:

Approved:

Attorney

Auditor

STATEMENT OF PURPOSE: This resolution authorizes the purchase of an additional 2,452 tons of Class 5 gravel from Viele Contracting, Inc., an increase of \$19,208.81, payable from the street improvement fund.

This material will be delivered to sites on 40th Avenue West and the Kenwood Pit for use in various street maintenance projects.

The city published its original request for bids in May of 2007. Viele Contracting, Inc., Duluth, Minnesota, submitted the lowest of three bids by the closing date. This contract is in the second year of three one-year renewal options.

Requisitions 09-0056 and 09-0048