

PUBLIC WORKS AND UTILITIES COMMITTEE

09-0590R

RESOLUTION AMENDING RESOLUTION 09-0088 TO ADJUST THE PURCHASE ORDER TO SERVICE ELECTRIC OF SUPERIOR, INC., FOR ADDITIONAL ELECTRICAL WORK, AT AN INCREASE OF \$25,000, FOR A TOTAL PURCHASE ORDER AMOUNT OF \$89,000.

CITY PROPOSAL:

RESOLVED, that Resolution No. 09-0088 is hereby amended and the original purchase order to Service Electric of Superior, Inc., adjusted for additional electrical work at the Lakewood water treatment plant and pump stations for the department of public works and utilities, in accordance with state of Minnesota Contract #437179, Release E-79(5), specifications and pricing, at an increase of \$25,000, payable from the Water Fund 510, Department/Agency 500, Organization 1955, Object 5404. This brings the total purchase order amount to \$89,000, payable from various funds, departments/agencies, objects.

Approved:

Approved for presentation to council:

\_\_\_\_\_  
Department Director  
Purchasing Agent \_\_\_\_

\_\_\_\_\_  
Chief Administrative Officer

Approved as to form:

Approved:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Auditor

PWU/PRCH DS:le 9/11/2009

STATEMENT OF PURPOSE: This resolution authorizes an increase of \$25,000 to a city contract with Service Electric of Superior, Inc., for additional electrical work on the water supply system, payable from the water fund.

This increase and purchase order is based on a state of Minnesota Contract #437179, Release E-79(5).

Service Electric was originally awarded the contract in February of 2009. Since then, the following purchase orders have been issued:

- (a) Requisition 2009-073      \$50,000      February 23, 2009
- (b) Requisition 2009-074      \$14,000      February 23, 2009

Requisitions 09-0073 and 09-0074