

PURCHASING AND LICENSING COMMITTEE

09-0595R

RESOLUTION AUTHORIZING THE PROPER CITY OFFICIALS TO ENTER INTO A CONTRACT WITH DULUTH-SUPERIOR ERECTION FOR REPAIRS AND WATERPROOFING TO COURTYARD AND CITY HALL VAULT IN THE AMOUNT OF \$68,425.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to enter into a contract with Duluth-Superior Erection for repairs and waterproofing to courtyard and City Hall vault in accordance with its low specification bid of \$68,425, payable out of Capital Fund 450, Agency 030, Object 5520, CP 2009 09-08-B.

Approved:

Approved for presentation to council:

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

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

Approved as to form:

Approved:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Auditor

ARCH/PRCH      TG:nmj      9/15/2009

STATEMENT OF PURPOSE: This resolution will authorize repairs and waterproofing to courtyard and City Hall vault. The project will consist of removing the sidewalk and existing waterproofing from the vault, excavating for new waterproofing and installing new drainage structure along the side of the vault. The benefit of doing this work is to eliminate water entering City Hall, creating the mold and degradation of evidence storage and worker health. Requisition No. 2009-0474.

Tabulation of bids received September 10, 2009	
Duluth-Superior Erection	\$68,425
SPS Infrastructure, Inc.	\$109,682
Alliance Steel Construction, Inc.	\$118,500
Hovland, Inc.	\$143,500