

PUBLIC WORKS & UTILITIES COMMITTEE

10-0609R

RESOLUTION INCREASING THE ORIGINAL PURCHASE ORDER TO ARROWHEAD CONCRETE WORKS, INC., FOR THE PURCHASE AND DELIVERY OF READY-MIX CONCRETE DURING YEAR 2010, BY \$35,000, FOR AN ESTIMATED CONTRACT TOTAL OF \$90,000.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to increase the original purchase order to Arrowhead Concrete Works, Inc., dated May 12, 2010, for the purchase and delivery of ready-mix concrete by \$35,000 (including sales tax), terms net 30, FOB destination, payable from General Fund 110, Dept./Agency 121, Org. 1217-2140, Object 5334.

Approved:


Department Director

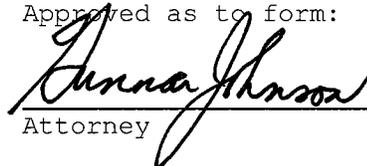

Purchasing Agent


Manager, Maintenance Operations

Approved for presentation to council:


Chief Administrative Officer

Approved as to form:


Attorney

Approved:


Auditor

STREET MAINT/PRCH DS:le 11/24/2010

STATEMENT OF PURPOSE: This resolution authorizes an increase of \$35,000 to the original purchase order to Arrowhead Concrete Works, Inc., for ready-mix concrete, payable from the general fund. The total contract amount for year 2010 is estimated at \$90,000.

The additional supply of concrete will be used by street maintenance crews for permanent patches.

The purchasing division posted a request for bids on the website March 24, 2010. Only two local vendors submitted complete bids. The city evaluated the results by calculating the cost of type 3A32 High Early concrete based on each vendor's

quote.

READY-MIX CONCRETE Bid No. 10-0166 Bids opened March 4, 2009		
Vendor	City/State	\$ Bid (\$ for type 3A32 High Early per cubic yard)
Arrowhead Concrete Works, Inc.	Duluth, MN	\$105.00
Duluth Ready Mix, Inc.	Saginaw, MN	\$106.80

Requisition No. 10-0166