

PUBLIC WORKS & UTILITIES COMMITTEE

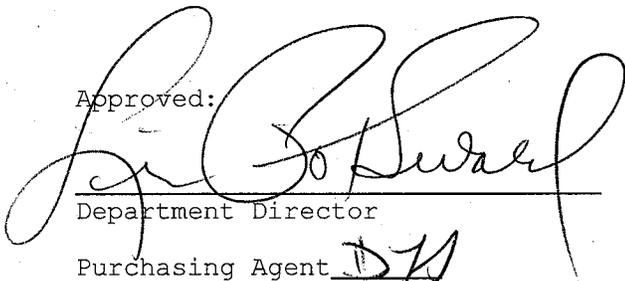
11-0109R

RESOLUTION AWARDING A CONTRACT TO ARROWHEAD CONCRETE WORKS, INC., FOR THE PURCHASE AND DELIVERY OF READY-MIX CONCRETE DURING YEAR 2011 AT AN ESTIMATED TOTAL OF \$81,599.06.

CITY PROPOSAL:

RESOLVED, that city officials are hereby authorized to contract with Arrowhead Concrete Works, Inc., for the purchase and delivery of approximately 750 cubic yards of ready-mix concrete as needed during year 2011 by street maintenance crews in accordance with city-approved bid specifications and the vendor's bid of \$101.80 per cubic yard of type 3A32 high early concrete, for \$76,350.00 plus \$5,249.06 sales tax, for an estimated total of \$81,599.06, terms net 30, FOB destination, payable from the General Fund 110, Dept./Agency 121 (Public Administration), Org. 1217-2140 (Maintenance Operations-Street Maintenance), Object 5224.

Approved:


Department Director
Purchasing Agent *DS*

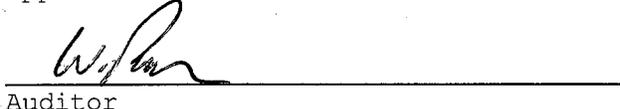
Approved for presentation to council:


Chief Administrative Officer

Approved as to form:


Attorney

Approved:


Auditor

STR MAINT/PRCA DS:le 03/02/2011

STATEMENT OF PURPOSE: This resolution authorizes a contract with Arrowhead Concrete Works, Inc., for approximately 750 cubic yards of ready-mix concrete for year 2011, at an estimated total of \$81,599.06, payable from the general fund.

The concrete will be used by street maintenance crews for various projects throughout the city. The quantity is an estimate only, based on last season's use. The city does not guarantee a minimum or maximum quantity to be ordered.

The city purchasing division posted the request for bids January 27, 2011, on its website. Arrowhead Concrete Works, Inc., from Duluth, Minnesota, was the only vendor who submitted a bid by the February 23, 2011, closing date.

Requisition No. 11-0046