

PUBLIC WORKS & UTILITIES COMMITTEE

11-0186R

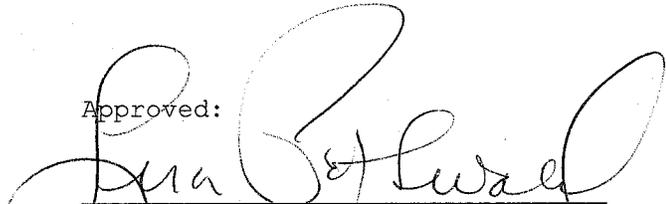
RESOLUTION AWARDING A CONTRACT TO NORTHLAND CONSTRUCTORS OF DULUTH, LLC, INC., FOR THE PURCHASE OF BITUMINOUS MATERIAL, HOT MIX (FINE), FOR A TOTAL ESTIMATED AMOUNT OF \$641,562.08

CITY PROPOSAL:

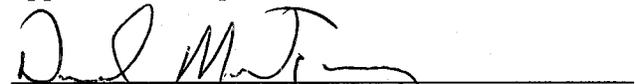
RESOLVED, that city officials are hereby authorized to contract with Northland Constructors of Duluth, LLC, for the purchase of bituminous material, hot mix (fine), as needed during year 2011 for public works and utilities and street maintenance in accordance with the St. Louis County's bid specifications, the vendor's bid of \$44.00 per ton, and the city's estimated tonnage of 13,643, for a total of \$600,292.00 plus \$41,270.08 sales tax for a total combined amount of \$641,562.08 payable from the following accounts:

- (a) \$243,793.59-General Fund 110, Dept./Agency 121 (Public Administration), Org. 1217-2140 (Maintenance Operations - Street Maintenance), Obj. 5222 (Blacktop);
- (b) \$275,871.69-Street Improvement Program Fund 440, Dept./Agency 038 (Special Assessment Contracts), Obj. 5222 (Blacktop); Proj. SIP2011-0974TR-2011;
- (c) \$ 76,987.45-Street Improvement Program Fund 440, Dept./Agency 038 (Special Assessment Contracts), Obj. 5222 (Blacktop), Proj. SIP2011-0943TR-2011;
- (d) \$ 44,909.35-Street Improvement Program Fund 440, Dept./Agency 038 (Special Assessment Contracts), Obj. 5222 (Blacktop), Proj. SIP2011-0944TR-2011.

Approved:

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

Approved for presentation to council:

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

Approved as to form:

  
\_\_\_\_\_  
Attorney

Approved:

  
\_\_\_\_\_  
Auditor

STATEMENT OF PURPOSE: This resolution authorizes a contract with Northland Constructors of Duluth, LLC, for the purchase of fine hot mix for an estimated total amount of \$641,562.08, payable from the general and street improvement program funds.

These materials will be picked up by Duluth city personnel as needed during the contract year for general street patching and utility repairs and street maintenance projects.

The purchasing division issued this award as part of a bid process under a joint powers agreement with St. Louis County. The county's bid tabulation is attached to this resolution.

Requisition 11-0116

**BID TABULATION**

**Bituminous Material**  
Bid No. 4949

Opening: April 1, 2011  
Time: 2:00 PM

NAME CITY, STATE	NON-COLLUSION	REGULAR MIX HOT PER TON	REGULAR MIX COLD PER TON	FINE MIX HOT PER TON	FINE MIX COLD PER TON
Monarch Paving Superior, WI	Y	\$ 50.60	\$ 59.53	\$ 51.00	\$ 59.53
Ulland Bros. Cloquet, MN	Y	\$ 42.70	\$ 54.85	\$ 43.60	\$ 54.85
Mesabi Bituminous Gilbert, MN	Y	\$ 48.00	\$ 71.00	\$ 49.00	\$ 71.00
Northland Constructors Duluth, MN	Y	\$ 43.00	\$ N/A	\$ 44.00 *	\$ N/A
KGM Contractors Angora, MN	Y	\$ 50.00	\$ N/A	\$ 52.00	\$ N/A

BIDS OPENED BY /s/ Dell Bernard

IN PRESENCE OF /s/ Pamela Waldriff