

PUBLIC WORKS & UTILITIES COMMITTEE

11-0591R

RESOLUTION INCREASING CONTRACT 20716 WITH AMERICAN ENGINEERING & TESTING, INC., FOR PROFESSIONAL FIELD AND TESTING SERVICES BY \$25,000, FOR A TOTAL CONTRACT AMOUNT OF \$40,000 FOR FISCAL YEAR 2011.

CITY PROPOSAL:

The city council finds:

(a) That the city of Duluth desires to hire professional consulting firms for field and laboratory testing services in fiscal year 2011;

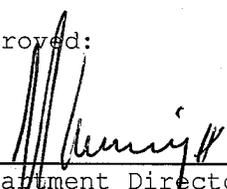
(b) That American Engineering & Testing, Inc., has submitted a fee schedule for field and laboratory testing services in connection with this work.

(c) That the purchasing agent and city administration authorized a one year extension on June 15, 2011, for contract 20716, not to exceed \$15,000.

(d) That the engineering division is now requesting an estimated increase of \$25,000 and total contract amount of \$40,000 for fiscal year 2011.

RESOLVED, that the requested increase of \$25,000 to C20716 with American Engineering & Testing, Inc., is hereby approved and that the cost of such field and laboratory services for fiscal year 2011 will be paid from various appropriate project funds, departments, agencies, and objects.

Approved:



Department Director

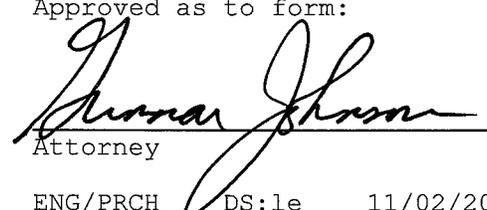
Purchasing Agent ASH

Approved for presentation to council:



Chief Administrative Officer

Approved as to form:



Attorney

Approved:



Auditor

STATEMENT OF PURPOSE: This resolution authorizes an increase for materials testing on construction and maintenance projects for the City. Typical tests include bituminous paving densities, concrete slump and compressive strength, and aggregate gradations.

This is a blanket purchase agreement with actual tests being ordered and billed against specific projects.

This increase to C20716 with EPC is estimated at \$25,000 and payable from various project funds. The City sought proposals in 2008 from five professional testing companies and the council approved five agreements the same year. Entering into each yearly contract extension does not guarantee a minimum order on this contract.

Requisition 11-0386