

PUBLIC WORKS & UTILITIES COMMITTEE

11-0682R

RESOLUTION AUTHORIZING A CHANGE ORDER TO PURCHASE ORDER NO. 2011-00000552 AWARDING A CONTRACT TO HANCO UTILITIES, INC. FOR SUPPLEMENTAL CONSTRUCTION OF GAS MAINS AND SERVICES AT VARIOUS LOCATIONS TO INCREASE THE AMOUNT BY \$11,532.37 FOR A NEW TOTAL OF \$52,301.37.

CITY PROPOSAL:

RESOLVED, that Purchase Order 2011-00000552 awarding a contract to Hanco Utilities, Inc. for supplemental construction of gas mains and services at various locations be amended to increase the amount by \$11,532.37 for a new total of \$52,301.37, payable out of Gas Fund 520, Department/Agency 500 (Public Works & Utilities), Division 1905 (Capital), Object 5533 (Capital Improvements - Revenue), city project no. 1059.

Approved:

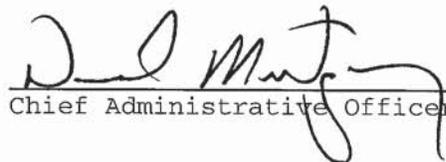


Department Director

Purchasing Agent

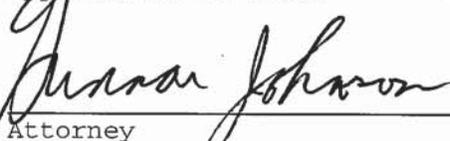


Approved for presentation to council:



Chief Administrative Officer

Approved as to form:



Attorney

Approved:



Auditor

ENG ERS:jh 12/9/2011

STATEMENT OF PURPOSE: This resolution will authorize a change order to Purchase Order 2011-00000552 issued October 21, 2011, for construction of gas mains and services at various locations. Due to an overwhelming number of requests from new customers for natural gas service this year, this supplemental construction project was performed in addition to the annual city gas main and service project to meet the demand. The original supplemental project amount was exceeded due to continued customer requests for service and the need to complete all gas service installations prior to winter. Payable out of Gas Fund 520, Department/Agency 500 (Public Works & Utilities), Division 1905 (Capital), Object 5533 (Capital Improvements - Revenue), city project no. 1059, requisition no. 11-0552.