

PURCHASING & LICENSING COMMITTEE

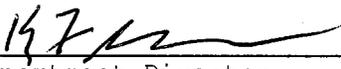
12-0227R

RESOLUTION AWARDING A CONTRACT TO BROCK WHITE COMPANY  
FOR THE PURCHASE AND DELIVERY OF 100,000 LBS OF CRACK  
SEALER IN THE AMOUNT OF \$57,632.06.

CITY PROPOSAL:

RESOLVED, that city officials are hereby authorized to contract with Brock White Company for the purchase and delivery of 100,000 lbs of crack sealer in accordance with Minnesota Department of Transportation specifications #3723 and the vendor's low bid of \$53,924.73 plus \$3,707.33 sales tax for a total combined amount of \$57,632.06, terms net 30, FOB destination, payable from General Fund 110, Dept./Agency 121 (Public Administration), Division 1217 (Maintenance Operations), Cost Center 2140 (Street Maintenance), and Object 5224 (Gravel & Other Maintenance Materials).

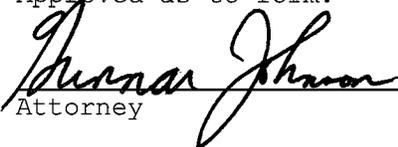
Approved:

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

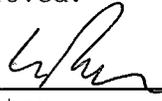
Approved for presentation to council:

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

Approved as to form:

  
\_\_\_\_\_  
Attorney

Approved:

  
\_\_\_\_\_  
Auditor

ST MTC/PRCH DS:le 04/26/2012

STATEMENT OF PURPOSE: This resolution authorizes a contract with Brock White Company for the purchase and delivery of 100,000 lbs of crack sealer for a total of \$57,632.06, payable from the general fund.

The city purchasing division posted a request for bids on its website April 5, 2012, and received one bid by the closing date. Brock White Company was the only one who responded with a complete bid.

Brock White Company is headquartered in St. Paul, with an outlet in Duluth, Minnesota.

Requisition No. 12-0249