



Legislation Text

File #: 22-0881R, **Version:** 1

RESOLUTION AUTHORIZING AN INCREASE TO THE PURCHASE ORDER FOR DELIVERED CLASS 5 GRAVEL, 3/4-INCH CRUSHED WASHED ROCK AND WASHED SAND FROM DULUTH READY MIX, INC. IN THE AMOUNT OF \$102,016.96 FOR A NEW TOTAL AMOUNT NOT TO EXCEED \$416,386.96.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to increase the purchase order for aggregates from Duluth Ready Mix, Inc., in year 2022, in the amount of \$102,016.96 for a new total amount not to exceed \$416,386.96 payable as follows:

- \$103,512.50 510-500-1945-5224 (water fund, public works and utilities, utility operations, gravel and other mtce materials)
- \$ 59,450.00 520-500-1945-5224 (gas fund, public works and utilities, utility operations, gravel and other mtce materials)
- \$ 42,143.75 530-500-1945-5224 (sewer fund, public works and utilities, utility operations, gravel and other mtce materials)
- \$ 45,043.75 535-500-1945-5224 (stormwater fund, public works and utilities, utility operations, gravel and other mtce materials)
- \$166,236.96 110-500-1920-5224 (general fund, public works & utilities, street maintenance, gravel & other mtce materials)

STATEMENT OF PURPOSE: This resolution authorizes the purchase of additional delivered aggregates for public works and utilities and street maintenance, due to unforeseen additional needs. The increase is still within total budgeted costs.