



Legislation Details (With Text)

File #: 20-0549R **Name:**

Type: Resolution **Status:** Passed

File created: 7/1/2020 **In control:** Public Works and Utilities

On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: RESOLUTION AWARDING A CONTRACT TO A. W. KUETTEL & SONS, INC. FOR THE PUBLIC WORKS & UTILITIES BUILDING ROOF REPLACEMENT IN THE AMOUNT OF \$594,980.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-0549R Map

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	adopted	

RESOLUTION AWARDING A CONTRACT TO A. W. KUETTEL & SONS, INC. FOR THE PUBLIC WORKS & UTILITIES BUILDING ROOF REPLACEMENT IN THE AMOUNT OF \$594,980.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to enter into a contract with A. W. Kuettel & Sons, Inc. for the Public Works and Utilities building roof replacement project in the amount of \$594,980, payable from the various utility funds as follows:

Water utility fund 510, Department 500 (Public Works & Utilities), Division 1905 (Capital Improvement, Object 5533 (Revenue), \$148,745;

Gas utility fund 520, Department 500 (Public Works & Utilities), Division 1905 (Capital Improvement, Object 5533 (Revenue), \$267,741;

Sanitary sewer utility fund 530, Department 500 (Public Works & Utilities), Division 1905 (Capital Improvement, Object 5533 (Revenue), \$118,996;

Stormwater utility fund 535, Department 500 (Public Works & Utilities), Division 1905 (Capital Improvement, Object 5533 (Revenue), \$59,498.

City project no. 1875.

STATEMENT OF PURPOSE: This resolution will authorize award of a contract to A. W. Kuettel & Sons, Inc. in the amount of \$594,980 for the removal of the existing roof and installation of a new roof system at the Public Works & Utilities building. A. W. Kuettel & Sons, Inc. was the lowest responsible bidder of the three companies that responded. The engineer's estimate was \$632,210. 25% is payable from Water Utility Fund 510, 45% is payable from Gas Utility Fund 520, 20% is payable from Sanitary Sewer Utility Fund 530 and 10% is payable from Stormwater Utility Fund 535; Department 500 (Public Works & Utilities), Division 1905 (Capital Improvements), Object 5533 (Revenue), city project no. 1875, requisition no. 20-99433.

TABULATION OF BIDS RECEIVED JULY 1, 2020

A. W. Kuettel & Sons, Inc.	Duluth, MN	\$594,980.00
The Jamar Company	Duluth, MN	\$629,200.00
Commercial Roofing, Inc.	Barnum, MN	\$726,879.00