



## Legislation Details (With Text)

**File #:** 22-0029R **Name:**  
**Type:** Resolution **Status:** Passed  
**File created:** 12/23/2021 **In control:** Public Works and Utilities  
**On agenda:** 1/10/2022 **Final action:** 1/10/2022  
**Title:** RESOLUTION AWARDING A CONTRACT TO ISCO INDUSTRIES INC., FOR HDPE PIPE AND FITTINGS FOR VARIOUS 2022 CITY OF DULUTH PROJECTS IN THE AMOUNT OF \$310,031.87

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/10/2022	1	City Council	adopted	

RESOLUTION AWARDING A CONTRACT TO ISCO INDUSTRIES INC., FOR HDPE PIPE AND FITTINGS FOR VARIOUS 2022 CITY OF DULUTH PROJECTS IN THE AMOUNT OF \$310,031.87

### CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to enter into a contract with ISCO Industries Inc. for HDPE pipe and fittings for various 2022 city of Duluth projects in the amount of \$310,031.87. This contract is payable from the following four sources as identified:

\$44,346.23 from Gas Utility Fund 520, Department 500 (Public Works & Utilities), Division 1905 (Capital Improvements), Object 5533 (Revenue), city project no. 1328.

\$133,657.04 from Water Utility Fund 510, Department 500 (Public Works & Utilities), Division 1905 (Capital Improvements), Object 5533 (Revenue), city project no. 1328.

\$104,983.65 from Water Utility Fund 510, Department 500 (Public Works & Utilities), Division 1905 (Capital Improvements), Object 5533 (Revenue), city project no. 1367.

\$27,044.95 from Water Utility Fund 510, Department 500 (Public Works & Utilities), Division 1905 (Capital Improvements), Object 5533 (Revenue), city project no. 1835.

**STATEMENT OF PURPOSE:** This resolution will authorize award of a contract to ISCO Industries Inc., in the amount of \$310,031.87 for the HDPE water main and gas main pipe and fitting materials needed for 2022 capital improvement water and gas utility projects. ISCO Industries Inc. was the lowest responsible bidder of the two companies that responded. The engineer's estimate was \$316,000. Payable from Gas and Water Utility capital improvement funds as described in the body of the Resolution.

TABULATION OF BIDS RECEIVED DECEMBER 22, 2021		
ISCO Industries Inc.	Hibbing, MN	\$310,031.87
CORE & MAIN LP	Saint Louis, MO	\$326,373.72