



Legislation Text

File #: 22-0076R, **Version:** 1

RESOLUTION AWARDING A CONTRACT TO DAKOTA SUPPLY GROUP FOR WATER VALVES AND HYDRANTS FOR VARIOUS 2022 CITY PROJECTS IN THE AMOUNT OF \$230,916.14.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to enter into a contract with Dakota Supply Group for water valves and hydrants for various 2022 city of Duluth projects and utility operations inventory in the amount of \$230,916.14. This contract is payable from the following four sources as identified:

\$41,453.24 from 510-500-1905-5533 (Water Utility Fund, Public Works & Utilities, Capital Improvements, Capital Improvement - Revenue), city project no. 1328.

\$74,309.61 from 510-500-1905-5533 (Water Utility Fund, Public Works & Utilities, Capital Improvements, Capital Improvement - Revenue), city project no. 1367.

\$69,967.22 from 510-500-1905-5533 (Water Utility Fund, Public Works & Utilities, Capital Improvements, Capital Improvement - Revenue), city project no. 1835.

\$45,186.07 from 510-500-1945-5227 (Water Utility Fund, Public Works & Utilities, Utility Operations, Utility System Maintenance Supplies).

STATEMENT OF PURPOSE: This resolution will authorize award of a contract to Dakota Supply Group in the amount of \$230,916.14 for water valves and hydrants needed for 2022 capital improvement water utility projects and utility operations inventory. Dakota Supply Group was the lowest responsible bidder of the two companies that responded. The engineer's estimate was \$307,050. Payable from Water Utility capital improvement and Water Utility operations funds as described in the body of the Resolution.

TABULATION OF BIDS RECEIVED JANUARY 12, 2022		
Dakota Supply Group	Monticello, MN	\$230,916.14
Core & Main	Minneapolis, MN	\$244,881.00