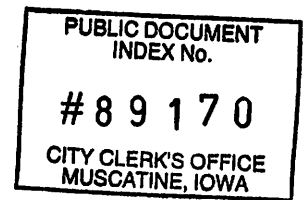


Donelson, Fran

From: Johnson, AJ
Sent: Friday, August 27, 2004 3:34 PM
To: Donelson, Fran
Subject: FW: Council item for 9.02.04



From: Boka, Steve
Sent: Friday, August 27, 2004 10:06 AM
To: Johnson, AJ
Cc: Wolf, Larry
Subject: Council item for 9.02.04

On July 15, 2004, the City Council authorized my office to proceed with the demolition of the abandoned and dilapidated building located at 206 Monroe Street. Since that authorization, the Building Department has secured an administrative warrant from District Court allowing us to enter the building for a required asbestos evaluation, as required by state law. The initial resolution authorized the department to proceed provided the cost of the demolition did not exceed \$35,000.00. However, since the anticipated amount was expected to exceed \$25,000.00, the Purchasing Policy for the City and the contractual arrangement with the city's contractor (BMW Contractors) prevented us from doing so without soliciting bids.

As a result, bids were solicited from all city licensed and bonded demolition contractors. The results are as follows:

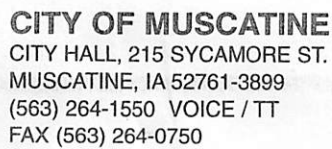
- | | |
|----------------------------------|-------------|
| 1. Curry's Backhoe Service, Inc. | \$53,500.00 |
| 2. Riverbend Excavating, Inc. | \$16,820.00 |
| 3. Sulzberger Excavating, Inc. | \$13,500.00 |

The City Contractor's demolition representative (Chalupa Bros.) did not submit a bid, but their original proposal through BMW was \$32,912.00.

I am therefore recommending that City Council approve a Purchase Order to Sulzberger Excavating, Inc., in the amount of \$13,500.00, for the demolition of the structure(s) located at 206 Street in Muscatine.

Please place this request on the agenda for City Council consideration during their September 2nd meeting.

Steve



PURCHASE
ORDER
NUMBER 019913

P.O. DATE 09/ 08/ 2004

* NEW ORDER

SHIP TO: 991221

CITY OF MUSCATINE
BUILDING & ZONING DEPARTMENT
215 SYCAMORE STREET
MUSCATINE IA 52761

DELIVER BY	SHIP VIA		F. O. B.		FREIGHT	CANCEL DATE
TERMS			CONFIRM TO		PHONE	EXT.

REQUISITION	DATE	DEPT.	REQUESTED BY			SUBTOTAL	13,500.00
09/08/2004 4554							
PROJECT	REFER	DELIVER TO	CODE 1	CODE 2	TOTAL	13,500.00	

Lance A. French

FORM
CONTROL NO. 19310
019310