RESOL	LUTION	NO.	

RESOLUTION ACCEPTING THE BID OF VCNA PRAIRIE LLC FOR THE PURCHASE OF PORTLAND CEMENT CONCRETE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That the tabulation of the bids received for furnishing portland cement concrete presented herewith as Exhibit A and made a part hereof be, and it is hereby, received, and placed on file.

Section 2. That the bid of VCNA Prairie LLC in the amount of \$161,032.50, be accepted and a purchase order be awarded accordingly.

Section 3. That the Purchasing Supervisor be, and she is hereby, authorized and directed to execute a purchase order between the City of Decatur, Illinois and VCNA Prairie LLC for their bid price of \$161,032.50.

PRESENTED and ADOPTED this 16th day of December, 2019.

	Julie Moore Wolfe, Mayor
ATTEST:	

Exhibit A

Project Name: Portland Cement Concrete Bid Date: November 25, 2019			VCNA P	VCNA Prairie, LLC	Decatur C Servic dba Capit	Decatur Construction Services, Inc. dba Capitol Concrete	Decatur Construction Services, Inc. dba Grohne Concrete Products	nstruction s, Inc. concrete
Time: 4:00 p.m.			Bridge	Bridgeview, IL	Deca	Decatur, IL	Decatur, IL	1F, IL
Description	QTY.	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
10200401 Class PV Concrete (6 Rag)	250	3	\$100 00	\$25 550 00	\$100 £0	937 136 00	9100 75	937 107 50
						3 1 1 2 2 2		\$ 0 . o . o
10200402 Class PV Concrete (6.5 Bag)	100	CX	\$108.35	\$10,835.00	\$110.50	\$11,050.00	\$110.75	\$11,075.00
10200403 Class PV Concrete (7 Bag)	700	প্র	\$109.00	\$76,300.00	\$112.50	\$78,750.00	\$112.75	\$78,925.00
TO SOUTH TO CHAST I TO CONTINUE (U.J. 1148)	2.30	CI	\$100.55	\$20,037.30	00:011&	\$27,625.00	c/:011&	\$27,687.50
10200405 Class PP Concrete (7 Bag)	100	СХ	\$110.10	\$11,010.00	\$112.50	\$11,250.00	\$112.75	\$11,275.00
10200406 Controlled Low-Strength Material	<u> </u>	₹	\$73 00	00 000 73	665 00	&6 <00 00	\$66.00	* 600.00
10200407 Delivery Fee (Less than 2 CY)	10	EA.	\$100.00	\$1,000.00	\$74.00	\$740.00	\$75.00	\$750.00
10200408 Delivery Fee (2 to 5 CY)	50	EA.	\$50.00	\$2,500.00	\$49.00	\$2,450.00	\$50.00	\$2,500.00

TOTAL

** - Additional stops - \$25.00 extra per stop

\$161,032.50

\$165,490.00

\$166,000.00 **