

RESOLUTION NO. 1829

A RESOLUTION OF THE CITY OF NEVADA, MISSOURI, ACCEPTING THE BID AND AUTHORIZING PAYMENT TO NEVADA CONCRETE FOR CONCRETE SERVICES DURING FISCAL YEAR 2025

WHEREAS, the City of Nevada wished to accept only bidder Nevada Concrete; and

WHEREAS, the City has followed the procedures required by Chapter 26 of the Code of the City of Nevada selecting a qualified vendor to provide this service; and

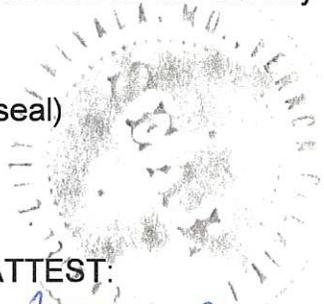
WHEREAS, a bid was received in the amount not to exceed \$154,650 for this service; and

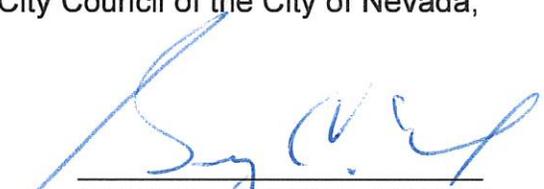
WHEREAS, the City Manager is hereby directed to execute any and all documents related to said bid.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Nevada, Missouri, accepts the bid and authorizes payment to Nevada Concrete for concrete services for fiscal year 2025.

PASSED, APPROVED AND ADOPTED, by the City Council of the City of Nevada, Missouri on this 3rd day of December 2024.

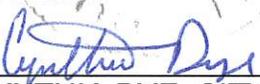
(seal)





GEORGE C. KNOX, MAYOR

ATTEST:



CYNTHIA DYE, CITY CLERK

AGENDA ITEM
December 3, 2024

Subject: 2025 Concrete Bids

Department: Public Works

Bids were solicited for concrete for the 2025 projects. Only one bid was received, from Nevada Concrete.

Product	Quantity	Unit	Nevada Concrete
5 Sack Mix	750	YD	\$138.00
5.5 Sack Mix	200	YD	\$141.50
6 Sack Mix	50	YD	\$145.00
8 Sack Mix	100	YD	\$155.00
1% Calcium	200	YD	\$4.80
2% Calcium	75	YD	\$9.60
Fiber	Undetermined		\$7.50

The only bidder was Nevada Concrete. The bid specifications require delivery of concrete within 30 minutes of order. Failure to meet these specifications will allow the City to terminate the blanket purchase order for the product. This will be a blanket purchase order for a "not-to-exceed" amount of \$154,650.00.