

RESOLUTION

BE IT RESOLVED BY THE Common Council of the City of La Crosse that the bid of **Poellinger, Inc.** on the **11th day of June, 2013** for the performance of the following public work, to-wit:

Installation of Rubber Flooring at Green Island Ice Arena

being the lowest responsible bid based upon the project specifications as finally accepted by the Common Council, be and the same is hereby accepted.

BE IT FURTHER RESOLVED that a contract in the amount of **\$55,381.12** is awarded to **Poellinger, Inc.**

BE IT FURTHER RESOLVED that the sum of \$55,381.12, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

TIF #14 Fund 477 to be used for Park Improvements-Green Island \$55,381.12
(2013, CIP #259)

BE IT FURTHER RESOLVED that the sum of \$8,300.00, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

TIF #14 Fund 477 to be used for Park Improvements-Green Island \$8,300.00
(2013, CIP #259)

as and for a Contingency Fund for such public work with the Board of Public Works authorized to make the necessary changes in said contract that the circumstances may warrant and to pay for such changes from such Contingency Fund, all in accordance with the terms in the City of La Crosse Contract Volume, and

BE IT FURTHER RESOLVED that the Board of Public Works is authorized to direct purchase any material and/or equipment it deems to be in the best interest of the City, and

BE IT FURTHER RESOLVED that the contract is made, executed and delivered in the name of the City of La Crosse, Wisconsin.