

Resolution accepting bid of Chippewa Concrete Services, Inc. in the amount of \$100,347.25 for 2014 Curb & Gutter with BMP project.

**RESOLUTION**

**BE IT RESOLVED BY THE** Common Council of the City of La Crosse that the bid of **CHIPPEWA CONCRETE SERVICES, INC.** on the 11<sup>th</sup> day of March, 2014 for the performance of the following public work, to-wit:

2014 Curb & Gutter w/BMP

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 RESOLVED** that a contract in the amount of \$100,347.25, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

Reserve Fund (Street, 2014 CIP #90 & #94)	\$77,928.50
Storm Water Utility Funds	\$11,209.75
2009-A P.N. (Storm Sewer)	\$11,209.00

**BE IT FURTHER RESOLVED** that the sum of \$8,071.50, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

Reserve Fund (Street, 2014 CIP #90 & #94)	\$5,071.50
2009-A P.N. (Storm Sewer)	\$3,000.00

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.

**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.

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

**BE IT FURTHER RESOLVED** that upon successful completion of the sale of the 2014-2018 Capital Improvement Program bonds or notes, the Finance Director is hereby directed to reimburse the reserve fund \$83,000.00 from the proceeds of the sale of the bonds or notes.