

Resolution accepting bid of **FOWLER & HAMMER, INC.** in the amount of **\$376,900.90** for **LRIP-MAIN STREET FROM 7<sup>TH</sup> STREET TO 11<sup>TH</sup> STREET** project.

### RESOLUTION

**BE IT RESOLVED BY THE** Common Council of the City of La Crosse that the bid of **Fowler & Hammer, Inc.** on the 10th day of March, 2015 for the performance of the following public work, to-wit:

#### LRIP-MAIN STREET FROM 7<sup>TH</sup> STREET TO 11<sup>TH</sup> STREET

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 \$376,900.90, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

Sanitary Sewer Utility	\$22,018.05
2004-A Promissory Note (Storm)	\$14,962.30
Reserve Fund (2015 CIP #141)	\$250,000.00
2002 Capital Improvement (Streets)	\$1,117.77
2007-A Corporate Purpose (Streets)	\$7,538.50
2008-A Promissory Note (Streets)	\$30,828.23
2010-A Corporate Purpose (Streets)	\$5,176.23
2011-A Corporate Purpose (Streets)	\$17,612.47
2012-A Corporate Purpose (Streets)	\$27,647.35

**BE IT FURTHER RESOLVED** that the sum of \$40,796.61, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

Sanitary Sewer Utility	\$3,481.95
2004-A Promissory Note (Storm)	\$4,962.01
2012-A Corporate Purpose (Streets)	\$32,352.65

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.

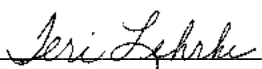
**BE IT FURTHER RESOLVED** that the contract is made, executed and delivered in the name of the City of La Crosse, Wisconsin.

**BE IT FURTHER RESOLVED** that upon successful completion of the sale of the 2015-2019 Capital Improvement Program bonds or notes, the Finance Director is hereby directed to reimburse the Reserve Fund in the amount of \$145,000.00 from the proceeds of the sale of the bonds or notes.

**BE IT FURTHER RESOLVED** that upon successful completion of the LRIP Grant Reimbursement, the Finance Director is hereby directed to reimburse the Reserve Fund in the amount of \$105,000.00 from the proceeds of the Grant.

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*I, Teri Lehrke, certify that this resolution was duly and officially adopted by the Common Council of the City of La Crosse on March 12, 2015.*

  
 Teri Lehrke, City Clerk  
 City of La Crosse, Wisconsin