

Report of Bids and Resolution awarding contract to Winona Mechanical Inc in the amount of \$448,495.00 for the Water Meter Station-Veterans Park project.

RESOLUTION

BE IT RESOLVED BY THE Common Council of the City of La Crosse that the bid in the amount of \$448,495.00 of Winona Mechanical Inc on the 2nd day of April, 2026 for the performance of the following public work, to-wit:

Water Meter Station-Veterans Park project.

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 \$448,495.00, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

CIP 1049	Water Utility Funds	\$400,000.00
Res 26-0425	Water Utility Funds	\$48,495.00

BE IT FURTHER RESOLVED that the sum of \$21,505,00, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

Res 26-0425	Water Utility Funds	\$21,505.00
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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.