

Report of Bids & Resolution awarding contract to Chippewa Concrete Services, Inc. in the amount of \$891,526.00 for the George Street Overlay Contract.

RESOLUTION

BE IT RESOLVED by the Common Council of the City of La Crosse that the bid in the amount of \$891,526.00 of Chippewa Concrete Services, Inc. on the 3rd day of July, 2019 for the performance of the following public work, to wit:

GEORGE STREET OVERLAY (CLINTON TO GILLETTE)

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 \$891,526.00, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

CIP 2019-092 George Street Lighting	\$348,150.00
CIP 2019-130 USH 53 Streetscape	\$100,000.00
Storm Water Utility Funds	\$192,852.00
Sanitary Sewer Utility Funds	\$39,322.00
Water Utility Funds	\$10,616.00
Pending	\$200,586.00

BE IT FURTHER RESOLVED that the sum of \$108,474.00, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

Storm Water Utility Funds	\$23,464.74
Sanitary Sewer Utility Funds	\$4,784.40
Water Utility Funds	\$1,291.67
Pending	\$78,933.19

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.