

Resolution accepting bid of **FOWLER & HAMMER, INC.** in the amount of **\$150,153.30** for **2015 MISCELLANEOUS CURB & GUTTER & PAVEMENT REPLACEMENT THROUGHOUT THE CITY OF LA CROSSE** 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:

2015 MISCELLANEOUS CURB & GUTTER & PAVEMENT REPLACEMENT THROUGHOUT THE CITY OF LA CROSSE

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 \$150,153.30, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

2015 Street Operating Budget	\$100,000.00
TID #12 Cash (2015 CIP #267)	\$15,000.00
Reserve Fund (2015 CIP #210)	\$20,000.00
2003-A Promissory Note (Streets)	\$15,153.30

BE IT FURTHER RESOLVED that the sum of \$5,325.93, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

2003-A Promissory Note (Streets)	\$5,325.93
----------------------------------	------------

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 sum of \$10,000.00 is appropriated from TID#12 Cash to pay for the RRFB Equipment from TAPCO.

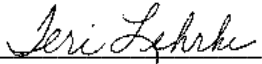
BE IT FURTHER RESOLVED that the Finance Director is directed to pay TAPCO directly.

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 \$20,000.00 from the proceeds of the sale of the bonds or notes.

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.

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