



Legislation Details (With Text)

File #: 46155 **Version:** 1 **Name:** Awarding Public Works Contract No. 7869, Library Maintenance and Support Center Hazmat

Type: Resolution **Status:** Passed

File created: 2/15/2017 **In control:** BOARD OF PUBLIC WORKS

On agenda: 3/7/2017 **Final action:** 3/7/2017

Enactment date: 3/10/2017 **Enactment #:** RES-17-00194

Title: Awarding Public Works Contract No. 7869, Library Maintenance and Support Center Hazmat.

Sponsors: BOARD OF PUBLIC WORKS

Indexes:

Code sections:

Attachments: 1. Contract 7869.pdf

Date	Ver.	Action By	Action	Result
3/7/2017	1	COMMON COUNCIL	Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25	Pass
2/22/2017	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24, & 2.25 - REPORT OF OFFICER	
2/15/2017	1	Engineering Division	Refer	

Fiscal Note

The adopted capital budget includes \$2,869,106 available budget authority for the Library Maintenance Support Center (MUNIS Project #10001). The total estimate project cost is \$3,957,983. The proposed resolution authorizes \$21,350 for hazmat services associated with the project. Legistar file 46147, Awarding Public Works Contract No. 7564 Library Maintenance and Support Center Remodel, authorizes an additional \$2,411,640 for remodeling services for the project.

Title

Awarding Public Works Contract No. 7869, Library Maintenance and Support Center Hazmat.

Body

BE IT RESOLVED, that the following low bids for miscellaneous improvements be accepted and that the Mayor and City Clerk be and are hereby authorized and directed to enter into a contract with the low bidders contained herein, subject to the Contractor's compliance with Section 39.02 of the Madison General Ordinances concerning compliance with the Affirmative Action provisions **and subject to the Contractor's compliance with Section 33.07 of the Madison General Ordinances regarding Best Value Contracting:**

BE IT FURTHER RESOLVED, that the funds be encumbered to cover the cost of the projects contained herein.

See attached document (Contract No. 7869) for itemization of bids.