



Legislation Details (With Text)

File #:	55133	Version:	1	Name:	Awarding Public Works Contract No. 7528, Nakoosa Trail Fleet/Fire/Radio Shop Facility.
Type:	Resolution	Status:		Status:	Passed
File created:	3/21/2019	In control:		In control:	Engineering Division
On agenda:	4/16/2019	Final action:		Final action:	4/16/2019
Enactment date:	4/22/2019	Enactment #:		Enactment #:	RES-19-00292
Title:	Awarding Public Works Contract No. 7528, Nakoosa Trail Fleet/Fire/Radio Shop Facility. (15th AD)				
Sponsors:	BOARD OF PUBLIC WORKS				
Indexes:					
Code sections:					
Attachments:	1. Contract 7528.pdf				

Date	Ver.	Action By	Action	Result
4/16/2019	1	COMMON COUNCIL	Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25	Pass
4/3/2019	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	Pass
3/21/2019	1	Engineering Division	Refer	

Fiscal Note

The proposed resolution awards the contract for the construction phase of the Fleet Relocation facility project for the Fleet, Fire, Radio Shop space at Nakoosa Trail at a total cost of \$29,900,880. Funding is provided in the 2019 adopted capital budget for this contract amount with General Fund supported GO Borrowing. In addition to this contract for construction, the total cost for completing the project is anticipated to be \$30,351,075 as seen detailed in legistar file #55256.

Title

Awarding Public Works Contract No. 7528, Nakoosa Trail Fleet/Fire/Radio Shop Facility. (15th AD)

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 bidder 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. 7528) for itemization of bids.