



Legislation Details (With Text)

**File #:** 42731      **Version:** 1      **Name:** Awarding Public Works Contract No. 7626, Fordem Avenue Resurfacing Assessment District - 2016.

**Type:** Resolution      **Status:** Passed

**File created:** 4/28/2016      **In control:** BOARD OF PUBLIC WORKS

**On agenda:** 5/17/2016      **Final action:** 5/17/2016

**Enactment date:** 5/19/2016      **Enactment #:** RES-16-00384

**Title:** Awarding Public Works Contract No. 7626, Fordem Avenue Resurfacing Assessment District - 2016.

**Sponsors:** BOARD OF PUBLIC WORKS

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract 7626.pdf

Date	Ver.	Action By	Action	Result
5/17/2016	1	COMMON COUNCIL	Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25	Pass
5/4/2016	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	
4/28/2016	1	Engineering Division	Refer	

**Fiscal Note**

In the adopted 2016 capital budget, Engineering Major Streets has budgeted \$5.9 million for the resurfacing of existing streets with new asphaltic pavement under the Pavement Management program (MUNIS 10540). The minor project for the Foredom Avenue resurfacing (MUNIS 11095) is established with sufficient budget authority for the contract in the proposed resolution. Funding for this project is from GO borrowing.

The proposed resolution awards the contract in the amount of \$3,502,220. This amount is split amongst city agencies as follows:

Engineering - Major Streets	\$1,292,950
Stormwater Utility	\$859,010
Sewer Utility	\$631,500
Water Utility	\$718,760
Total	\$3,502,220

**MUNIS:**

- 11095-402-170:54410(91396) - \$1,136,850.00
- 11095-402-174:54445(91345) - \$156,100.00
- 11095-84-174:54445(91345) - \$859,010.00
- 11095-83-173:54445(91345) - \$631,500.00
- 11095-86-179:54445(91360) - \$718,760.00

**Title**

Awarding Public Works Contract No. 7626, Fordem Avenue Resurfacing Assessment District - 2016.

**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. 7626) for itemization of bids.