

Legislation Text

File #: 12-0266, Version: 1

Matters relative to new City Hall

SUMMARY:

- a) Furniture Bids were received on new furnishings for the building. It is recommended that the alternate low bid of Plateau Office Supplies be accepted.
- b) Change Orders The contract with Mid-State contained a contingency of \$10,000 for change orders. At this time, there is \$7,174.74 remaining in the contingency. However, a number of change orders are requested for approval by Council, as outlined in the attachment. The total amount requested, as this time, is \$24,640.34.

Pictures are attached of the outside repairs. We are <u>not</u> recommending repairs #7, 8, 9. BUDGET ACCOUNT: 311-41920-930-002

NECESSARY COUNCIL ACTION: Approve change orders.