



## Legislation Details (With Text)

**File #:** 14-0152      **Version:** 1      **Name:** Downtown project bids  
**Type:** Bids/Purchases      **Status:** Filed  
**File created:** 4/2/2014      **In control:** City Council  
**On agenda:** 4/8/2014      **Final action:** 4/8/2014  
**Title:** Downtown Revitalization Project

**Sponsors:**

**Indexes:**

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**Attachments:** 1. Downtown bids 4-1-14

Date	Ver.	Action By	Action	Result
4/8/2014	1	City Council	approved as recommended	Pass

### Downtown Revitalization Project

#### SUMMARY:

Bids were received on the Downtown Revitalization Project on April 1 from Highways, Inc. in the amount of \$7,688,880.24 and from S.E.T. in the amount of \$8,526,467.51. A certified bid tabulation and a recommendation is being prepared by EG&G.

If Council wants to proceed with the project as bid:

1. Motion to pass resolution for a tentative award to the lowest bidder  
(other motions will be required at the time of final award)

If Council wants to proceed with a modified project:

1. Motion to pass resolution for a tentative award to the lowest bidder
2. Request the City Manager and Director of Engineering to work with Community Development Partners, EG&G, and contractor on reductions in the project to achieve the best use of grant funds still available.  
(other motions will be required at the time of final award)

If Council does not want to do the project at all:

1. Motion to reject all bids
2. Motion to close out the contracts with EG&G, Community Development Partners, and grant agencies and negotiate settlement for work performed.

If Council only wants to do the water lines and ADA sidewalks:

1. Motion to reject all bids
2. Motion to close out the contracts with EG&G, Community Development Partners, and grant agencies and negotiate settlement for work performed.
3. Direct the City Manager and Director of Engineering to negotiate a contract for engineering services

If Council only wants to do the water lines and ADA sidewalks through an abutment project:

1. Motion to reject all bids
2. Motion to close out the contracts with EG&G, Community Development Partners, and grant agencies and negotiate settlement for work performed.
3. Direct the City Manager to arrange a meeting with property owners in the area to discuss a potential abutment project
4. Direct the City Manager and Director of Engineering to negotiate a contract for engineering services

BUDGET ACCOUNT: 311-41920-931-002/413-52390-934-034

NECESSARY COUNCIL ACTION: Determine a course of action.