

City of Crossville

392 North Main Street Crossville, Tennessee 38555

Legislation Text

File #: 14-0152, Version: 1

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

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NECESSARY COUNCIL ACTION: Determine a course of action.