

R. C. No. 96-22-23. By FINANCE AND PERSONNEL COMMITTEE. September 19, 2022.

Your Committee to whom was referred Res. No. 57-22-23 by Alderpersons Mitchell and Filicky-Peneski authorizing the appropriate City Officials to enter into a contract with Scott's Excavating, Inc. for the demolition and associated site restoration of the structures located at 2535-2601 North 15th Street (former Jakum's Hall) so as to prepare the site to be offered for future development; recommends adopting the Resolution.

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Res. No. <u>57 - 22 - 23</u>. By Alderpersons Mitchell and Filicky-Peneski. September 6, 2022.

A RESOLUTION authorizing the appropriate City Officials to enter into a contract with Scott's Excavating, Inc. for the demolition and associated site restoration of the structures located at 2535-2601 North  $15^{\rm th}$  Street (former Jakum's Hall) so as to prepare the site to be offered for future development.

WHEREAS, the City desires to demolish the structures located at 2535-2601 North 15<sup>th</sup> Street to improve the appearance of the North 15<sup>th</sup> Street corridor and to prepare the site for future development ("project"); and

WHEREAS, the City has taken the necessary steps to prepare the building for demolition including asbestos and lead abatement and utility disconnect; and

WHEREAS, the City issued a Request for Bids for the provision of the demolition and site restoration services from qualified contractors for the project; and

WHEREAS, Scott's Excavating, Inc. has provided the low bid in the amount of \$86,200.00; and

WHEREAS, staff has confirmed that the bid submitted includes all work required for the project and that Scott's Excavating, Inc. possesses the knowledge and equipment necessary to successfully complete the project.

NOW, THEREFORE, BE IT RESOLVED: That the Mayor and City Clerk are hereby authorized to enter into a contract with Scott's Excavating, Inc. for the Work in substantially similar terms as the attached contract.



BE IT FURTHER RESOLVED: That the Mayor and City Clerk are hereby authorized to draw fund for the Work pursuant to the terms of the attached contract as set forth below:

Account No. 202000-531100 (Federal Grants \$86,200.00 Contracted Services)

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