

Res. No. 173 - 22 - 23. By Alderpersons Dekker and Rust. April 17, 2023.

A RESOLUTION authorizing the appropriate City officials to enter into a contract with Rebuild-it Services Group, LLC for the installation of a rebuilt primary clarifier drive unit and secondary clarifier drive unit and with Goldsmith Painting & Cleaning, Inc. for the grinding and painting of steel components.

WHEREAS, Primary Clarifier #1 and Secondary Clarifier #3 are important components of the Wastewater Treatment Facility and, due to age and other factors, the drive units are at the end of their useful life; and

WHEREAS, staff desires to remove rust and peeling paint and to refresh internal surfaces of the clarifiers while they are temporarily placed out of service for the clarifier drive replacement; and

WHEREAS, replacing the drive units, and cleaning, grinding, and repainting internal components is planned as part of the 2023 Capital Improvements Plan; and

WHEREAS, because this project does not constitute "public construction" as that term is used in the Wisconsin Statutes, neither state law nor the City's procurement policy require bidding for this project; and

WHEREAS, based on staff's experience, expertise, and recommendation, contracting with Rebuilt-it Services Group, LLC for the clarifier drive replacement and with Goldsmith Painting & Cleaning, Inc. is in the City's best interest; and

WHEREAS, staff desires that the rules be suspended to allow for expedited approval to ensure project timelines are met.

NOW, THEREFORE, BE IT RESOLVED: That the appropriate City officials are hereby authorized to enter into a contract with Rebuild-it Services Group, LLC in the amount of \$150,964.00 for the project.

BE IT FURTHER RESOLVED: That the appropriate City Officials are authorized to enter into a contract with Goldsmith Painting & Cleaning, Inc. in an amount not to exceed \$29,510.00 for the cleaning, grinding, and repainting of the clarifiers.

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BE IT FURTHER RESOLVED: That the appropriate City officials are authorized to draw funds, not to exceed \$220,000.00, from Account No. 630361-641100 (Wastewater - Improvements Other Than Buildings) for the project and miscellaneous related expenses.

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the
Common Council of the City of Sheboygan, Wisconsin, on the _____ day of
_____, 20____.
Dated _______, City Clerk
Approved ________ 20_____, Mayor