



1459 Washington St.
Muscatine, IA 52761-5040
(563) 263-8933
Fax (563) 263-2127

Public Works

City Transit
263-8152

MEMORANDUM

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

To: Mayor and City Council Members

CC: Gregg Mandsager, City Administrator

FROM: Brian Stineman, Public Works Director

DATE: February 14, 2017

RE: Resolution Approving Contract and Bond for Public Safety Building HVAC.

INTRODUCTION:

During the February 2, 2017 City Council meeting council agreed to enter into a contract with Crawford Company for HVAC improvements to the Public Safety Building. This action will approve the contract and bond with Crawford Company thereby allowing work to begin.

BACKGROUND:

This project includes all labor, materials and equipment necessary to supply and install a 20 ton air cooled chiller, and spare motors to cool the Fire Department Day Room and Sleeping Rooms, additional boilers for heat on the Apparatus Floor, and installation of owner-supplied heat pumps to cool the Dispatch Center.

RECOMMENDATION/RATIONALE:

It is the recommendation of the Public Works Department that council approve the contract and bid bond and sign the contract with Crawford Company for the amount of \$164,678. Funds for this work are available in the Building & Grounds Deferred Maintenance Budget.

BACKUP INFORMATION:

N/A

RESOLUTION _____

**APPROVING CONTRACT AND BOND
PUBLIC SAFETY BUILDING
ADDITIONAL COOLING CAPACITY PROJECT**

WHEREAS, this Council awarded the contract for the Public Safety Building Additional Cooling Capacity Project to Crawford Company on February 2, 2017 in the amount of \$164,678.00; and

WHEREAS, this Council has authorized and directed the Mayor and City Clerk to enter into a written contract for this project with said contractor, subject to final approval by this Council; and

WHEREAS, the contract and bond has been examined by this Council;

NOW, THEREFORE, IT IS RESOLVED that:

1. The above contract between the City of Muscatine, Iowa and Crawford Company dated the 16th day of February, 2017, in the amount of \$164,678.00 is approved.
2. The performance bond accompanying such contract, wherein Crawford Company appears as principal and Old Republic Surety Company appears as surety, is approved.

The original executed contract and performance bond shall be placed on file in the office of the City Clerk.

PASSED, APPROVED AND ADOPTED THIS 16th DAY OF FEBRUARY, 2017.

Diana Broderson, Mayor

ATTEST:

Gregg Mandsager, City Administrator