



# City of Grand Island

Tuesday, October 12, 2004

Council Session

## Item G24

**#2004-264 - Approving Payment for Balance of Funds for  
Galvanized Steel Exterior Box Corrugated Culverts at CAAP**

Staff Contact: Steve Paustian

# **Council Agenda Memo**

**From:** Steve Paustian, Parks & Recreation Director

**Meeting:** October 12, 2004

**Subject:** Approving Payment for Balance of Funds for Galvanized Steel Exterior Box Corrugated Culverts at CAAP.

**Item #'s:** G-24

**Presenter(s):** Steve Paustian, Parks & Recreation Director

## **Background**

At the September 28, 2004 City Council meeting, Resolution #2004-242 was approved by Council awarding a bid to CONTECH Construction Products, Inc. of Lincoln, Nebraska for the purchase of Galvanized Steel Exterior Box Corrugated Culverts in the amount of \$89,203.20. Fiscal Year Budget 2003/2004 allowed for the payment of \$69,000.

## **Discussion**

There are currently funds available in the 2004/2005 budget for the remaining balance due of \$20,203.20.

## **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Approve the remaining balance due.
2. Disapprove or deny.
3. Table the issue

## **Recommendation**

City Administration recommends that the Council approve the remaining balance due of \$20,203.20 to CONTECH Construction Products, Inc. of Lincoln, Nebraska.

## **Sample Motion**

Approve the payment due of \$20,203.20 to CONTECH Construction Products, Inc. of Lincoln, Nebraska.

R E S O L U T I O N    2004-264

WHEREAS, on September 28, 2004, by Resolution 2004-242, the City of Grand Island awarded the bid for galvanized steel exterior box corrugated culverts to CONTECH Construction Products, Inc. of Lincoln, Nebraska, for the amount of \$89,203.20; and

WHEREAS, the Parks and Recreation Department was authorized to pay such contractor \$69,000 from the 2003-2004 fiscal year budget for such project; and

WHEREAS, it is necessary to pay the contractor the remainder due under the contract; and

WHEREAS, the Parks and Recreation Department has the remaining funds available in its 2004-2005 budget.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the remaining amount of \$20,203.20 due CONTECH Construction Products, Inc. of Lincoln, Nebraska for the galvanized steel exterior box corrugated culverts contract is hereby authorized to be paid to such contractor.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, October 12, 2004.

---

RaNae Edwards, City Clerk