

Resolution awarding the bid for Contract 24-01/Project 1024 and 5022 – W Potter Rd & N 109<sup>th</sup> St Utilities & Paving, to Dorner Inc. in the amount of \$11,639,353.60.

#### RESOLUTION 1

WHEREAS, the Board of Public Works of the City of Wauwatosa reports that pursuant to the official notice, published as required by law, for proposals for W Potter Rd & N 109<sup>th</sup> St Utilities & Paving under Contract 24-01/Project 1024 & 5022; and

WHEREAS, bids and proposals were received until 11:01 o'clock in the morning, Thursday, January 25, 2024, and therefore publicly opened; and

WHEREAS, that said bids and proposals are returned herewith, and the bids received are as follows:

Dorner Inc.	\$11,639,353.60
Globe Contractors, Inc.	\$11,958,018.40
PTS Contractors, Inc	\$12,386,000.00
Vinton Construction Company	\$12,522,418.25
Mid City Corporation	\$19,990,989.68

WHEREAS, the lowest bid received is from Dorner Inc. in the amount of \$11,639,353.60 and

WHEREAS the Board of Public Works recommends that the proper City Officials be authorized to enter into a contract for doing said work of improvement;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa, that the proper City Officials be and they are hereby authorized and directed to enter into a contract with Dorner Inc. for the work of W Potter Rd & N 109<sup>th</sup> St Utilities & Paving at and for their bid price of \$11,639,353.60 this being the lowest and best bid.

BE IT FURTHER RESOLVED that the surety deposits, if any, be returned to the unsuccessful bidders.