RESOLUTION NO.18-179

RESOLUTION ACCEPTING THE COMPLETION OF THE BASS PRO ROOF TOP UNIT REPLACEMENT PROJECT AS COMPLETE AND AUTHORIZING THE FINANCE DIRECTOR TO RELEASE THE FINAL PAYMENT OF $56,427.10 IN 30 DAYS.

WHEREAS, the City of Council Bluffs, Iowa entered into a contract with MMC Contractors for the Bass Pro Shop Roof Top Unit Replacement Project; and

WHEREAS, said contractor has fully completed the construction of said improvements in accordance with the terms and conditions of said contract and plans and specifications filed with the City Clerk; and

WHEREAS, a request for final payment in the amount of $56,427.10 from MMC Contracting has been submitted to the City Council for approval and payment; and

WHEREAS, final payment is due within 30 days after acceptance of the work; and

WHEREAS, the City Council of the City of Council Bluffs has been advised and does believe that said $56,427.10 constitutes a valid obligation of the City and should in its best interest be paid.

NOW, THEREFORE BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

Said improvements are hereby accepted as having been fully completed in accordance with plans and specifications.

AND BE IT FURTHER RESOLVED

That the Finance Director is hereby authorized and directed to issue a City check in the amount of $56,427.10 to MMC Contractors, Inc. in 30 days.

ADOPTED
AND
APPROVED June 11, 2018

_____
Matthew J. Walsh Mayor

Attest: _____
Jodi Quakenbush City Clerk