

**RESOLUTION 2013-126**

**A RESOLUTION AMENDING RESOLUTION 2013-010 AUTHORIZING PAYMENT TO MARVEL CONSTRUCTION CORP. FOR THE 2013 SIDEWALK, CURB, PCC PATCHING PROGRAM TO INCREASE FROM \$40,000 TO \$41,000**

**WHEREAS**, the President and Board of Trustees desire to maintain the Village's infrastructure; and

**WHEREAS**, the 2013 Sidewalk, Curb, and PCC Patching Program was awarded to Marvel Construction Corp. and approved by the Village Board on February 5, 2013 for an amount of \$40,000; and

**WHEREAS**, the work that was completed within the 2013 contract included removal and replacement of sidewalks, curbs & gutters; as well as the installation of ten (10) ADA panels; and

**WHEREAS**, the overall cost for the work completed totaled \$40,909.81; and

**WHEREAS**, the Public Works Department is requesting that an additional \$1,000 of expenditures be authorized by the Village Board to pay Marvel Construction Corp. for work completed under the 2013 Sidewalk, Curb, and PCC Patching Program; and

**WHEREAS**, an additional \$1,000 is available within the Sidewalk Program account #0209096-550050 to increase purchase order #410.

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:**

**THAT**, the Finance Director is authorized to increase purchase order #410 to Marvel Construction in the amount of \$1,000; and

**THAT**, the Finance Director is authorized to make payments to Marvel Construction Corp. of Norridge, IL in an amount not to exceed \$41,000.

Dated this 9<sup>th</sup> day of July, 2013

Adopted by roll call vote as follows:

AYES: 4 – Hebda, Koch, Marquardt, Schultz

NAYS: 0 - None

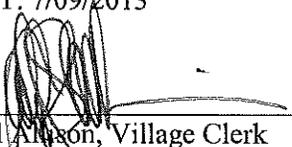
ABSENT AND NOT VOTING: 2 – Williams, Schwartz

  
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Roger L. Byrne, Village President

PASSED: 7/09/2013

APPROVED: 7/09/2013

ATTEST: 7/09/2013

  
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Michael A. Nixon, Village Clerk