

ORDER
(Authorizing Acceptance of a Proposal for
Repairs to the 12th Street Water Tank and Authorizing Mayor Johnny Magee to
Sign Proposal)

WHEREAS, upon routine inspection by USG Water Solutions, Inc., it has been determined that the water tank on 12th Street needs to be painted; and

WHEREAS, due to the advanced age of the tank, the project requires containment for the removal of the paint with sandblasting to the original base surface. Included in the project will be the new City logo painted on one side of the tank; and

WHEREAS, Utility Service Co., Inc., has presented a proposal, a copy of which is attached hereto as **Exhibit A**; for said repairs and painting

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that Mayor Johnny Magee, acting on behalf of the City of Laurel, be authorized to accept and sign the proposal from Utility Service Co. Inc. for the 12th Street Water Tank Maintenance Project for a cost of three hundred thirty-six thousand seven hundred twenty-four dollars (\$336,724.00, with the payment to be spread over a three-year period in equal amounts:

Payment #1, 2024 - \$112, 242.00

Payment #2, 2025 - \$112, 242.00

Payment #3, 2026 - \$112, 242.00

IT IS FURTHER ORDERED that the Finance director be authorized to make any necessary transactions to implement the above order.

Motion was made by Councilperson _____, seconded by Councilperson _____, that the above and foregoing Order be adopted.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted this the 16th day of JULY, A.D. 2024.

PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE
COUNCIL ON _____.

Clerk of the Council

APPROVED () DATE_____

VETOED () DATE_____

MAYOR

ATTEST:

City Clerk

Min. of 7/16/24 ; Book No. 104 ; Agenda Item No.4B; Page. No. _____