

1 **2021 RES-047**

2 **AWARD OF CONTRACT FOR AUDIOVISUAL UPGRADES TO ROOM 201 AND THE THIRD**
3 **FLOOR CONFERENCE ROOMS IN THE CITY-COUNTY BUILDING**

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5 The Dane County Purchasing Department reports the receipt of proposals for the Audio Visual
6 Upgrades in rooms 201, 354, 357, 351, and 321 of the City-County Building, 210 Martin Luther
7 King Jr Blvd, Madison, WI, Request for Proposal No. 121027.

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9 Completed proposals are on file with the Dane County Controller's Office. The highest scoring
10 applicant is:

11 Marco Technologies, LLC
12 8000 Excelsior Dr., Suite 300
13 Madison, WI 53717

14
15 Total: \$371,690.33

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17 Dane County Purchasing staff finds the amount to be reasonable and recommends the Contract
18 be awarded to Marco Technologies, LLC.

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20 The term of the borrowing used to support this project will be 10 years.

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22 There are sufficient funds to complete the upgrades in room 201. Dane County will fund half of
23 the costs to upgrade the equipment in room 201 and the City of Madison will fund half of the
24 costs to upgrade the equipment in room 201.

25
26 The 2021 County Board Office Capital budget included \$160,000 for upgrading the third floor
27 conference rooms. The estimated costs to upgrade the audiovisual equipment in rooms 354,
28 357, 351, and 321 is \$180,234.30, in addition to already incurred expenditures for the
29 engineering work to assess needs and manage the project. This resolution contains
30 adjustments to the 2021 Capital budget to provide adequate funding for the full project costs.

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32 **NOW, THEREFORE BE IT RESOLVED**, that a contract be awarded to Marco Technologies,
33 LLC. In the amount of \$371,690.33; and

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35 **BE IT FURTHER RESOLVED**, that \$40,000 be transferred from account COBRDCAP 58875
36 "Furniture Equipment Space Remodel" to account COBRDCAP 58016 "AV Replace 3rd Floor
37 Mtg. Rms."; and

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39 **BE IT FURTHER RESOLVED**, that the County Executive and the County Clerk be authorized to
40 sign the Contract; and

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42 **BE IT FINALLY RESOLVED**, that the Dane County Board Office be directed to ensure
43 complete performance of the Contract.