DATE March 25, 2013

APPROVAL OF CONTRACT AND BOND 2013 PARKING GARAGE REPAIR PROGRAM \$ 480,570.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$480,570.00, executed by Bi-State Masonry, Inc., Chris Belser, Vice President, 3511 8th Street, Rock Island, IL, 61201 dated March 25, 2013, for the construction of the following improvement:

2013 Parking Garage Repair Program, 04-2012-006

The improvements include masonry repairs, expansion and control joint repairs & replacements, concrete and precast repairs, floor grinding for drainage, new drains and D.I. piping, grate replacement, penetrating sealer, brush and commercial abrasive blasting, power washing, and coating application; all in accordance with the contract documents, including Plan File Nos. 549-013/040, located at the 3rd and Court Parking Garage - 210 2nd Avenue and at the 9th and Locust Parking Garage - 801 Locust Street, Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security.

*	Roll Call Number	Agenda Item Number					
	DATE March 25, 2013						
	BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.						
	(City Council Communication Number 13-142 attached)	·					

FORM APPROVED

Moved by

Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2013-2014 CIP, Page Parking - 7, Parking Facility Rehab/Repair Program, PKG016, Being: Parking System Funds

to adopt.



COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, Diane Rauh, City Clerk of said City Council, hereby	
COWNIE					certify that at a meeting of the City Council, held on the	
COLEMAN				above date, among other proceedings the above was		
GRIESS					adopted.	
HENSLEY						
MAHAFFEY			1		IN WITNESS WHEREOF, I have hereunto set my hand	
MEYER					and affixed my seal the day and year first above written.	
MOORE					and arrived my sear the day and year first above written.	
TOTAL						
MOTION CARRIED				APPROVED		
				Mayor		

City Clerk

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION 2013 Parking Garage Repair Program

Activity ID 04-2012-006

On March 12, 2013, Bi-State Masonry, Inc., Chris Belser, Vice President, 3511 8th Street, Rock Island, IL 61201 submitted a proposal for construction of the 2013 Parking Garage Repair Program, Activity ID 04-2012-006, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$480,570.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Bi-State Masonry, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

	DBE/TSB Name	Description of Work	Estimated Amount
None		N/A	\$0.00
		Estimated DBE/TSB Participation	\$0.00
		Bi-State Masonry, Inc. Amount	\$480,570.00
		Percentage of DBE/TSB Participation	0.00%