

★ Roll Call Number

09-1889

Agenda Item Number

46A

DATE October 12, 2009

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
7TH & GRAND PARKING GARAGE REHABILITATION  
\$463,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$463,000.00, executed by RAM Construction Services of Minnesota, LLC, Bryan Dziuban, Regional Manager, 3065 Spruce Street, Suite 104, Little Canada, MN, 55117 dated October 12, 2009, for the construction of the following improvement:

7th & Grand Parking Garage Rehabilitation, 04-2010-003

The improvement includes concrete stair repair, stair nosing repairs, rail post support repair, floor drain repairs, tee beam stem repair, beam repair, column repair, bottom tee repair, epoxy crack injection, crack sealing, cove sealant, traffic paint, carbon fiber reinforcing (furnish), carbon fiber reinforcing (installation), temporary shoring, tee connection repair, reinforcing steel epoxy coated, traffic control, grind concrete surface at level 6.5, angle support, concrete removal, concrete replacement, steel handrail galvanized, storefront and mobilization in accordance with the contract documents, including Plan Files 508-055/081 at the City of Des Moines 7th & Grand Parking Garage, and also includes minor repair work at the 4th & Grand and 3rd & Court Parking Garages, 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.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

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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.

Moved by Hensley to adopt.

FORM APPROVED Kathleen Vanderpool  
 Kathleen Vanderpool  
 Deputy City Attorney

Funding Source: 2009-2010 CIP, Page PKG-5, Parking Facility Rehab/Repair Program, PKG016, Parking System Revenue

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
HENSLEY	✓			
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	7			

MOTION CARRIED APPROVED  
T. M. Franklin Council  
 Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Diane Rauh  
 City Clerk