



Roll Call Number

14-0896

Agenda Item Number

56 A

DATE June 9, 2014

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
9TH & LOCUST PARKING GARAGE REPAIRS
\$ 2,549,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$2,549,000.00, executed by Lindner Painting, Inc., John R. Puelz, President, 701 S. Coddington Ave., Suite 100, Lincoln, NE, 68522 dated June 9, 2014, for the construction of the following improvement:

9th & Locust Parking Garage Repairs, 04-2014-006

The improvements include power washing, abrasive blast cleaning, structural steel painting, concrete repairs, pipe insulation, radiant heating cable installation, traffic control and mobilization; all in accordance with the contract documents, including Plan File Nos. 559-001/030, located 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.

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.

★ Roll Call Number

14-0896

Agenda Item Number

56 A

DATE June 9, 2014

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 14-263 attached)

Moved by Coleman to adopt. The City Engineer will work with the contractor to identify reductions in the scope of the project appropriate for change order and will notify the Council of any changes to the contract prior to issuing the Notice to Proceed.

FORM APPROVED Kathleen Vanderpool
 Kathleen Vanderpool
 Deputy City Attorney

FB Funding Source: 2014-2015 CIP, Page Parking - 6, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue, Being: \$2.25 million in TIF backed G.O. Bonds issued, and the remaining funding in TIF G.O. Bonds to be issued at a later date.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED APPROVED
T. M. Franklin
 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