



Roll Call Number

20.0795

Agenda Item Number

58A

DATE May 4, 2020

APPROVAL OF CONTRACT AND BOND
2020 PARKING GARAGE REPAIR PROGRAM
\$545,850.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$545,850.00, executed by Merit Construction Services, Inc., Douglas J. Bruns, President, 5441 212th St. W., Farmington, MN, 55024 dated May 4, 2020, for the construction of the following improvement:

2020 Parking Garage Repair Program, 04-2020-009

The improvement includes the repair of parking garages structural members to include concrete removal, reinforcing steel, concrete patching, structural concrete, expansion joint repair, traffic coating, roof cap, and concrete sealing; all in accordance with the contract documents, including Plan File Nos. 615-244/270, located at the Center Street Park & Ride, 5th & Keosauqua, and 9th & Locust Parking Garages, in 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department, 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 in accordance with the Instructions to Bidders.



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BE IT FURTHER RESOLVED: That the Interim 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 20-194 attached)

Moved by Boesen to adopt.

FORM APPROVED /s/ Kathleen Vanderpool
Deputy City Attorney

SLN Funding Source: 2019-2020 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Being: \$512,850 in Parking Funds; and the remaining \$33,000 in Park and Ride Funds transferred from PG029

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

J.M. Franklin Cownie
Mayor

I, P. Kay Cmelik, 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.

P. Kay Cmelik
City Clerk