



Roll Call Number

24-1534

Agenda Item Number

43A

Date November 04, 2024

**APPROVAL OF CONTRACT AND BOND ON  
9TH & LOCUST PARKING GARAGE ELEVATOR IMPROVEMENTS  
\$751,500**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$751,500, executed by Lloyd Construction Company, Chris Thorkelson, President, 150 E 4th Place, Suite 600, Sioux Falls, SD, 57104 dated November 04, 2024, for the construction of the following improvement:

9th & Locust Parking Garage Elevator Improvements, Activity ID 042020010

The improvement includes the modernization of two (2) 7-stop, electric overhead geared traction passenger elevators located in one shared hoistway in the northwest corner of the 9th & Locust Parking Garage, mechanical improvements in the elevator penthouses in the northwest and southeast corners of the garage, and all associated electrical improvements, all in accordance with the contract documents including Plan File No. 668-210/232, located at the 9th & Locust Parking Garage, 801 Locust Street, Des Moines, Iowa. The potential add-alternate included in the original bidding documents is not being selected for this project.

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 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 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.

BE IT FURTHER RESOLVED: That the City Engineer is hereby authorized to approve requests to sublet work from the Contractor, 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.



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BE IT FURTHER RESOLVED: That the Director of Finance 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.

(Council Communication No. 24-446 attached)

Moved by Mandelbaum to adopt. Second by Gatto

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul  
Director of Finance

**SLN**<sub>pw</sub>

Funding Source: 2024-25 CIP, Page 58, Parking Facility Rehabilitation/Repair Program, PG016, Parking Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSON				✓
VOSS	✓			
WESTERGAARD	✓			
TOTAL	6			1

MOTION CARRIED

APPROVED

Connie Boesen Mayor

**CERTIFICATE**

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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.

Laura Baumgartner

City Clerk