



**Roll Call Number**

26-0527

**Agenda Item Number**

41A

**Date** April 20, 2026

**APPROVAL OF CONTRACT AND BOND ON  
2026 PARKING GARAGE REPAIR PROGRAM;  
\$830,560**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$830,560, executed by Fisher Building Services, Inc., Douglas R. Fisher, President, 1306 35th Avenue, Council Bluffs, IA, 51501 dated April 20, 2026, for the construction of the following public improvement:

2026 Parking Garage Repair Program, Activity ID 042026015

The improvement includes parking garage maintenance repairs including expansion joint replacement, cleaning and coating structural steel, steel bumper rail repairs, partial depth concrete floor repairs, crack repairs, joint sealant replacement, grout pocket repairs, and add-alternate repairs including traffic coating and concrete penetration sealers, all in accordance with the contract documents including Plan File No. 679-284/316, located throughout the City-owned parking garage system 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.

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.

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 public improvement.



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(Council Communication No. 26-143 attached)

Moved by Mandelbaum to adopt. Second by Voss

FORM APPROVED:

/s/ Glenna K. Frank  
Glenna K. Frank  
Deputy City Attorney

FUNDS AVAILABLE:

s/Nickolas J. Schaul  
Nickolas J. Schaul  
Director of Finance

**SLN** Funding Source: 2026-27 CIP, Page 70, Parking Facility Rehabilitation/Repair Program, PG016  
*pw*

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
SIMONSON	✓			
VOSS	✓			
BARRON	✓			
WESTERGAARD	✓			
MANDELBAUM	✓			
GATTO	✓			
TOTAL	7			

**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.

MOTION CARRIED

APPROVED

Connie Bassen

Mayor

Laura Baumgartner

City Clerk