



ADDENDUM I

BLOOMINGTON CITY COUNCIL AGENDA

SEPTEMBER 8, 2014

ADDITION TO CONSENT AGENDA

- Item 6B. Bills and Payroll. (Recommend that the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available.) *City Council Memorandum and attachment.*

ADDITION TO REGULAR AGENDA

- Item 7A. Analysis of Bids and Approval of Contract with Structural Preservation Systems, LLC, for Pepsi Ice Center Parking Structure Repairs. (That the bid for Construction Services for the Pepsi Ice Center Parking Structural Repairs be awarded to Structural Preservation Systems, LLC, in the amount of \$1,098,836, the contract be approved, the Mayor and City Clerk be authorized to execute the necessary documents and any associated contracts approved in form and substance by Corporation Counsel.) *City Council Memorandum.*



FOR COUNCIL: September 8, 2014

SUBJECT: Bills and Payroll

RECOMMENDATION/MOTION: That the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available.

STRATEGIC PLAN LINK: Goal 1. Financially sound City providing quality basic services.

STRATEGIC PLAN SIGNIFICANCE: Objective 1d. City services delivered in the most cost-effective, efficient manner.

FINANCIAL IMPACT: Total disbursements to be approved \$6,358,733.32, (Payroll total \$2,267,788.21, and Accounts Payable total \$4,090,945.11).

Respectfully submitted for Council consideration.

Prepared by: Patti-Lynn Silva, Director of Finance

Recommended by:

David A. Hales
City Manager

(ON FILE IN CLERK'S OFFICE)

Attachment: Attachment 1. Bills and Payroll on file in the Clerk's office. Also available at www.cityblm.org.
Attachment 2. Summary Sheet Bills and Payroll Report

Motion: That the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available.

Motion: _____ Seconded by: _____

	Aye	Nay	Other		Aye	Nay	Other
Alderman Black				Alderman Painter			
Alderman				Alderman Sage			
Alderman Fruin				Alderman Schmidt			
Alderman Lower				Alderman Stearns			
Alderman Mwilambwe							
				Mayor Renner			



FOR COUNCIL: September 8, 2014

SUBJECT: Analysis of Bids and Approval of a Contract with Structural Preservation Systems, LLC for Pepsi Ice Center Parking Structure Repairs

RECOMMENDATION/MOTION: That the bid for construction services for the Pepsi Ice Center Parking structural repairs be awarded to Structural Preservation Systems, LLC, in the amount of \$1,098,836, the contract be approved, the Mayor and City Clerk be authorized to execute the necessary documents and any associated contracts approved in form and substance by Corporation Counsel.

STRATEGIC PLAN LINK: Goal 2. Upgrade City infrastructure and facilities.

STRATEGIC PLAN SIGNIFICANCE: Objective 2d. Well-designed, well-maintained City facilities emphasizing productivity and customer service. Procurement of construction services will address the structural deficiency issues identified in the Pepsi Ice Center Parking Structure.

BACKGROUND: Walker Restorations conducted a condition appraisal of the Pepsi Ice Center Parking Structure and identified approximately \$1.2 - \$1.6 million in known repairs that are associated with deficiencies in the initial design and construction. These known repairs generally consist of external post-tensioning strengthening of the double tee, Fiberglass Reinforced Polymer, (FRP), repairs to the load-bearing spandrel panel and FRP repairs to the exterior columns on the north and south elevations.

On June 9, 2014, the Council approved a proposal from Walker Restorations for architectural and engineering services to perform the predesign evaluation, construction document preparation, and site observation services during the construction process.

Construction documents were issued to three (3) prequalified contractors on July 25, 2014 and a pre-bid meeting was held on July 30, 2014 with all three (3) contractors present. All bids were due and issued on August 21, 2014. Legal analysis of the responses found all three (3) bids contained substantive deficiencies and materially nonresponsive to the terms outlined in the bid solicitation.

An addendum was issued on August 25, 2014 with final bids due September 5, 2014. Bid submissions were received from two (2) contractors. The results of their bids are contained in the following chart:

Company	City, State	Lump Sum Contract Amount
Structural Preservation, LLC	Elgin, IL	\$1,098,836
Golf Construction	Hammond, IN	\$ 1,264,760

Upon legal review, both responses were found to satisfy the bid requirements. Staff recommends accepting the low bidder and approving a contract with Structural Preservation, LLC for construction service for the Pepsi Ice Center Parking Structure repairs.

COMMUNITY GROUPS/INTERESTED PERSONS CONTACTED: Holland & Knight LLP.

FINANCIAL IMPACT: Since the total costs of this project are sizeable, unknown, and subject to a potential reimbursement; it is recommended by Finance staff that General Fund balance be utilized in the short term for all related costs until the design and repair of the parking structure is complete. Once full project costs are known the City can execute a short term debt instrument to reimburse the General Fund balance and finance the project until reimbursement can be achieved. The City's General Fund balance is limited and will be further impacted by upcoming year end budget transfers related to FY 2014. Therefore, this financing approach has been recommended.

Respectfully submitted for Council consideration.

Prepared by: Alexander S. McElroy, Asst. to the City Manager

Financial & budgetary review by: Patti-Lynn Silva, Director of Finance

Legal review by: Jeffrey R. Jurgens, Corporation Counsel

Recommended by:



David A. Hales
City Manager

Attachments: Attachment 1. Structural Preservation Systems, LLC Professional Services Contract

Motion: That the bid for construction services for the Pepsi Ice Center Parking Structure repairs be awarded to Structural Preservation Systems, LLC, in the amount of \$1,098,836, the contract be approved, the City Manager and City Clerk be authorized to execute the necessary documents, and any associated contracts approved in form and substance by Corporation Counsel.

Motion: _____ Seconded by: _____

	Aye	Nay	Other		Aye	Nay	Other
Alderman Black				Alderman Painter			
Alderman				Alderman Sage			
Alderman Fruin				Alderman Schmidt			
Alderman Lower				Alderman Stearns			
Alderman Mwilambwe							
				Mayor Renner			

**Item 7A. Analysis of Bids and Approval of
Contract for Pepsi Ice Center Parking Structure
Repairs.**

Attachment 1. Contract - This item will be available via an Addendum.