



Request for City Council Committee Action from the Convention Center

Date: August 21, 2012

To: Betsy Hodges, Chair, Ways and Means Budget Committee

Subject: Contract Increase and Extension for contract close-out, Doody Mechanical
(now Metropolitan Mechanical, Inc.)

Recommendation: That the appropriate City Officials be authorized to amend City Contract 03-00014A to extend the term through September 15, 2012 and increase the contract amount by \$121,987.98 to a new total of \$221,987.98 to allow close-out and final payment.

Previous Directives: N/A

Department Information

Prepared by: Chris Larson, Director of Facility Services

Approved by: Jeff Johnson, Executive Director _____

Approved by: Paul Aasen, City Coordinator _____

Presenter in Committee: Jeff Johnson/Chris Larson

Reviews

N/A

Financial Impact *(delete all lines not applicable to your request)*

- No financial impact. Action is within existing Convention Center Operating budget

Community Impact

N/A

Supporting Information

The Convention Center held a 3-year contract with Doody Mechanical from January 1, 2009 through December 31, 2011 for the set-up and tear-down of plumbing systems for show activity and emergency repairs at the Convention Center.

The original contract amount was \$100,000 per year. In the Summer of 2011, within the contract period, Doody Mechanical was assigned the emergency repair of the failure of the main sewer line from the Convention Center's 3rd Avenue Parking Ramp. The excavation activity required to reveal the breakage in the line was extensive and major sections of the parking ramp structural slabs had to be removed and replaced to complete the repair. Substantial voids were uncovered by the removal of the slab and required immediate corrective replacement of fill to ensure the structural integrity of the Parking Ramp structure.

The scope of the emergency repair finalized at \$121,987.98

The final project on their 2011 contract was a retrofit of a restroom for \$28,985.85

The original contract amount for 2011 was \$100,000. Funds remaining on the contract are \$27,948.20. The total of the two outstanding invoices remaining for close-out is \$149,936.18 requiring a contract increase of \$121,987.98 to allow contract close-out and final payment.

This Action represents the total of all invoices necessary to close-out this contract and make final payment.

Final invoices for payment are attached for reference.