

## **Purchasing Summary**

<b>Event #</b> 6542	<b>TITLE:</b> Contract Modification No. 1 for State Street Envelope Repairs	<b>Cost:</b> \$156,820
TYPE OF PROCUREMENT: Contract		One Time Purchase 🗆
Modification	Annual Maintenance Agreement $\Box$	
CONTRACT TERM (IF APPLICABLE)		
N/A		
M/WBE (IF APPLICABLE)		
N/A		
MATRIX (IF APPLICABLE)		
N/A		
Notes		
Recommend approval of Contract Modification No. 1 for the State Street Envelope Repairs with Restocon Corporation		

in the amount of \$156,820.

The original contract was to remove and replace the sealants and traffic coating for the State Street Garage as the sealants on the top floor had reached the end of the their useful life and needed to be replaced. The work also included repairs to the concrete parapet and the stairwell tower.

While the design of the top floor of the State Street Garage was occurring, staff was contacted about leaks in the MPC offices. The design firm that did the repair plans for the seventh floor was then engaged to determine the cause of the leaks and provide repair plans. In order to keep the project moving forward while the MPC office repair plans were being develop, the top floor repairs were bid and awarded to Restocon Corporation. Restocon is currently onsite performing the repairs to the top floor.

This change order is for the repairs to the first floor of the garage. This repair is similar to the work that is being done on the top floor. It includes sealant repairs and replacements, expansion joint removal and replacement, traffic coating removal and replacement, and the painting and restriping of the affected areas. This work is for the deck repairs only. Repairs needed inside the MPC offices by water intrusion will be completed under a separate contract with a different contractor. Resotcon is a specialty contractor that does mainly does parking garage repair, waterproofing, and coasting systems. Interior office repairs is not an area of construction that is performed by Restocon. The work performed under this change order will seal off the leaks into the MPC offices from the traffic decks.

The original contract was approved by Council on December 20, 2018 in the amount of \$218,286. The total amount of this contract to date, including this modification is \$375,106.

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