

6/2/2017

53-R-17

A RESOLUTION

Authorizing the City Manager to Execute Payments to Moshe Calamaro & Associates, Inc., Belfor Property Restoration, and KPFF Consulting Engineers for Emergency Structural Shoring for the City of Evanston Service Center Parking Structure

WHEREAS, on May 11, 2017, the City of Evanston's Forestry Department reported structural damage to the City of Evanston Service Center Parking Structure; and

WHEREAS, the City Manager authorized staff to execute emergency contracts for structural shoring to remediate the damage; and

WHEREAS, the known cost for this work to date is Four Thousand Nine Hundred Dollars and Eighty-Three Cents (\$4,900.83) to Moshe Calamaro & Associates; Twenty-Three Thousand Nine Hundred Fifty-One Dollars and Sixty-four Cents (\$23,951.64) to Belfor Property Restoration; and Three Thousand Five Hundred Dollars (\$3,500.00) to KPFF Consulting Engineers; and

WHEREAS, additional costs have been determined necessary for the rental of structural shoring from Belfor Property Restoration in the amount of Nine Hundred Sixty-Two Dollars and Fifty Cents (\$962.50) per week until permanent structural repairs are completed; and

WHEREAS, funding for this project will be provided from the Capital Improvement Project ("CIP") 2017 General Obligation Bonds for Facilities Contingency, which was budgeted at Two Hundred Thousand Dollars (\$200,000.00) for 2017.

**NOW BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
EVANSTON, COOK COUNTY, ILLINOIS:**

SECTION 1: That the foregoing recitals are hereby found as fact and incorporated herein by reference.

SECTION 2: The City Manager is hereby authorized to execute payment of Four Thousand Nine Hundred Dollars and Eighty-Three Cents (\$4,900.83) for emergency structural shoring for the City of Evanston Service Center Parking Structure to Moshe Calamaro & Associates, Inc. and the City Clerk is hereby authorized and directed to attest, on behalf of the City of Evanston.

SECTION 3: The City Manager is hereby authorized to execute payment of Twenty-Three Thousand Nine Hundred Fifty-One Dollars and Sixty-Four Cents (\$23,951.64) for emergency structural shoring for the City of Evanston Service Center Parking Structure and Nine Hundred Sixty-Two Dollars and Fifty Cents (\$962.50) per week for the rental of structural shoring until structural repairs are completed at the City of Evanston Service Center Parking Structure to Belfor Property Restoration and the City Clerk is hereby authorized and directed to attest, on behalf of the City of Evanston.

SECTION 4: The City Manager is hereby authorized to execute payment of Three Thousand Five Hundred Dollars (\$3,500.00) for emergency structural shoring for the City of Evanston Service Center Parking Structure to KPFF Consulting Engineers and the City Clerk is hereby authorized and directed to attest, on behalf of the City of Evanston.

SECTION 5: The City Manager is hereby authorized and directed to negotiate any additional conditions that he deems to be in the best interests of the City.

SECTION 6: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.



Stephen H. Hagerly, Mayor

Attest: 

Devon Reid, City Clerk

Adopted: June 12th, 2017