

**RESOLUTION TO APPROVE THE SELECTION OF PULLMAN SST INC. AS  
CONTRACTOR FOR THE FY25 PARKING STRUCTURE REPAIRS**

Whereas, Annually the DDA undertakes necessary repairs to keep its eight parking structures in good condition;

Whereas, Annually this repair work is adopted in the City capital improvements plan;

Whereas, The DDA's engineer, Fishbeck, has provided the DDA with a list of recommended parking structure repairs for FY25 based on the 20-year plan of work;

Whereas, A Request for Proposal for parking structure repairs was issued in April, and four proposals were received on May 14, 2024;

Whereas, It was determined that the proposal from Pullman SST Inc. was the most responsive, and Pullman's bid was \$1,097,970.00;.

RESOLVED, The DDA Board approves the selection of Pullman SST Inc. as contractor for the FY25 Parking Structure Repairs with a contract amount of \$1,097,970.00.

RESOLVED, That a contract contingency amount of \$219,594.00 be established within the project budget and that the Parking Manager be authorized to approve additional change orders to the construction contract with Pullman SST Inc. not to exceed \$1,317,564.00 to be paid from the Parking CIP Fund;

RESOLVED, That the DDA Executive Director is authorized to sign the contract with Pullman SST Inc.

**Vendor: Pullman SST Inc.**

**Contract Amount: \$1,097,970.00**

**Contract Contingency Amount: \$219,594.00**

**Change Orders Not-to-Exceed Amount: \$1,317,564.00**

**Fund: Parking CIP**