

Agenda Item Number

DATE November 21, 2016

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2016 SKYWALK HVAC REPLACEMENT \$ 368,209.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$368,209.00, executed by Stroh Corporation, Bob Blaskovich, Vice President, 5000 Park Avenue, Des Moines, IA, 50321 dated November 21, 2016, for the construction of the following improvement:

2016 Skywalk HVAC Replacement, 04-2017-003

The project includes removal and replacement of four (4) Skywalk HVAC units, including necessary structural improvements, electrical upgrades, roofing replacements, and traffic control; all in accordance with the contract documents, including Plan File Nos. 576-152/168, located at Skywalk bridges 1C-2C, 4A-4E, 5D-5E, 7D-8D in downtown Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, the above referenced improvement. (City Council Communication Number	Roll Call Numb	er		Agenda Item Number
contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, the above referenced improvement. (City Council Communication Number	DATE November 2	1, 2016		
Moved by to adopt. FORM APPROVED to adopt. Kathleen Vanderpool Deputy City Attorney	contract amount again	st the funds as identified below,		
FORM APPROVED Kathleen Vanderpool Deputy City Attorney	(City Council Commun	nication Number 16-69	attached)	
Kathleen Vanderpool Deputy City Attorney	Moved by		to adopt.	
Deputy City-Attorney	FORM APPROVED	- nuther Unlyl		
Funding Source: 2016-2017 CIP, Page Street – 34, Skywalk System, SW094, TIF-Backed G. O. Bonds				
	Funding Source: 2016	5-2017 CIP, Page Street – 34, Sk	ywalk System, SW094, TIF-	Backed G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor

City Clerk

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Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION 2016 Skywalk HVAC Replacement

Activity ID 04-2017-003

On November 8, 2016, Stroh Corporation, Bob Blaskovich, Vice President, 5000 Park Avenue, Des Moines, IA 50321 submitted a proposal for construction of the 2016 Skywalk HVAC Replacement, Activity ID 04-2017-003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$368,209.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall not apply to this project.

The Engineering Department has prepared this report summarizing the information that Stroh Corporation, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

	DBE/TSB Name	Description of Work	Estimated Amount
None		N/A	\$0.00
		Estimated DBE/TSB Participation	\$0.00
		Stroh Corporation Amount	\$368,209.00
		Percentage of DBE/TSB Participation	0.00%

Activity ID
Date

04-2017-003 11/16/2016

PERMISSION TO SUBLET

Project	2016 Skywalk HVA	C Replacement			
Contractor	Stroh Corporation				
Federal Tax ID	42-0551145	Contract No. 15027		Sublet Request	No. 1
ITEM TO BE SU	UBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Installing roofing	materials.	Wood Roofing Company 5225 NE 17th Street Des Moines, IA 50313 (515) 244-2711 Federal Tax ID 42-0937758	No		\$13,465.00
Install wrap and ja double wall duct.	acket for the outdoor	Engineered Thermal Insulation 112 SW 2nd Avenue Des Moines, IA 50309 (515) 243-8781 Federal Tax ID 42-1205706	No		\$13,450.00
Steel, Fencing, La	dders ,	Steel Erectors of Iowa 1592 NE 58th Ave Des Moines, IA 50313 (515) 264-0500 Federal Tax ID 20-0835609	No		\$118,795.00
Duct & Sheet Met	al	Sheet Metal Engineering, Inc. 219 New York Ave. Des Moines, IA 50313 (515) 243-8229 Federal Tax ID 32-0025326	No		\$30,602.00
HVAC Material H	andling	Barnhart Crane & Rigging 4200 SE Beisser Dr, IA 50111 #1 Grimes, IA 50111 (515) 986-5701	No		\$5,130.00

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		Previous Request	This Request	Total To Date	
Cost of Items Sublet			\$181,442.00	\$181,442.00	(a)
Cost of Specialty Ite	ms Sublet				(b)
Cost of Sublet Items	Less Speciality Items		\$181,442.00	\$181,442.00	(c)
Contract Amount				\$368,209.00	(d)
Contract Amount Le	ss Total Specialty Items (d-b)			\$368,209.00	(e)
Percentage of Contra	act Sublet to Date (c/e)			49.28%	
prime contractor sha Attachment: Contrac Requesting Subletti		ontractors' full compl	liance of all terms of the	contract.	
	ect Engr City Engr v Clerk/City Manager - tribution				
Form Distribution	Original - Project File Copy - Project Engineer Copy - Prime Contractor	<u> </u>			·
	1.0		Roll Call No.	Date	