

DATE June 26, 2017

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2017 PARKING GARAGE REPAIR PROGRAM
\$ 508,849.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$508,849.00, executed by E & H Restoration, L.L.C., Mark F. Emde, President, 1926 Comenitz Drive, Davenport, IA, 52802 dated June 26, 2017, for the construction of the following improvement:

2017 Parking Garage Repair Program, 04-2017-011

The improvement includes the repair of parking garages structural members to include beam connections, concrete removal, reinforcing steel, concrete patching, structural concrete, pavement markings, expansion joint repair, sidewalk repair, and concrete sealing; all in accordance with the contract documents, including Plan File Nos. 580-223/242, located at the 5th & Keo, and 9th & Locust Parking Garages, 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 in accordance with the Instructions to Bidders.

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.

★ **Roll Call Number**

Agenda Item Number

61A

DATE June 26, 2017

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 17-509 attached)

Moved by _____ to adopt.

FORM APPROVED *Kathleen Vanderpool*
 Kathleen Vanderpool
 Deputy City Attorney

AE Funding Source: 2017-2018 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

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

MOTION CARRIED APPROVED

 Mayor

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.

 City Clerk

61A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2017 Parking Garage Repair Program

Activity ID 04-2017-011

On June 13, 2017, E & H Restoration, L.L.C., Mark F. Emde, President, 1926 Comenitz Drive, Davenport, IA 52802 submitted a proposal for construction of the 2017 Parking Garage Repair Program, Activity ID 04-2017-011, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$508,849.00. 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 E & H Restoration, L.L.C., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	E & H Restoration, L.L.C. Amount	\$508,849.00
	Percentage of DBE/TSB Participation	0.00%

Copy 61A

PERMISSION TO SUBLET

Project 2017 Parking Garage Repair Program

Contractor E & H Restoration, L.L.C.

Federal Tax ID _____ **Contract No.** 17- **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Fireproofing	Kinzler Construction Services 2335 230th Street Ames, IA 50014 (515) 292-5714 Federal Tax ID 42-1426985	No		\$6,800.00
Pavement Markings	Heartland Outdoor Services 4154 SE Capital Circle Grimes, IA 50111 Federal Tax ID 47-5294776	No		\$13,500.00
Side Walk Removal, 5" PCC, Warnings, Utility Lid, 7" PCC, and Mobilization	TK Concrete Inc. 1608 Fifield Road Pella, IA 50219 (641) 628-4590 Federal Tax ID 39-1898532	No		\$54,963.00
Shotblasting	Iowa Wall Sawing 2600 Qousqueton Diagonal Blvd. Independence, IA 50644 (180) 071-7457 Federal Tax ID 454770946	No		\$27,632.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$102,895.00	\$102,895.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$102,895.00	\$102,895.00 (c)
Contract Amount			\$508,849.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$508,849.00 (e)
Percentage of Contract Sublet to Date (c/e)			20.22%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter
Requesting Subletting

Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution Original - Project File
 Copy - Project Engineer
 Copy - Prime Contractor

17-
6/26/17

Roll Call No.
Date

61A

Stroud, Jackie L.

From: Brady, Timothy B.
Sent: Monday, June 19, 2017 12:56 PM
To: Stroud, Jackie L.
Subject: FW: Contact Info

They do not have a sub for #11 drywall repair.

Timothy B. Brady, P.E.
Civil Engineer II
515-283-4025
Cell: 515-208-4025
Email: tbrady@dmgov.org

From: George Rucker IV [mailto:george@ehrestoration.com]
Sent: Monday, June 19, 2017 8:34 AM
To: Brady, Timothy B. <TBBrady@dmgov.org>
Subject: Re: Contact Info

Tim,

Please see the schedule of subcontractors below. Feel free to give me a call if you have any questions.

Iowa Wall Saw	#2 Shotblasting	\$27,632.00
Heartland Outdoor	#3 Pavement Markings	\$ 13,500.00
E&H Restoration	#11 Drywall Repair	\$ 7,800.00
Kinzler	#14 Fireproofing	\$ 6,800.00
TK Concrete	#15 Side Walk Removal	\$ 5,950.00
	#16 5" PCC	\$35,140.00
	#17 Warnings	\$ 3,300.00
	#18 Utility Lid	\$ 825.00
	#19 7" PCC	\$ 3,973.00
	#23 Mobilization	\$ 5,775.00

Thank you for your time,

George Rucker IV
E&H Restoration L.L.C.
Project Manager

International Concrete Repair Institute President, Iowa/Illinois Chapter

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563-349-0196 Cell
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george@ehrestoration.com

