

Agenda	Item	Nu	mber
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44A

DATE July 10, 2017

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2017 TRAFFIC SIGNAL REPAIRS AND E. GRAND COMPLETE STREET CONVERSION \$ 341,662.69

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$341,662.69, executed by Iowa Signal Inc., Wayne Lesley, President, 3711 SE Capitol Circle, Grimes, IA, 50111 dated July 10, 2017, for the construction of the following improvement:

2017 Traffic Signal Repairs and E. Grand Complete Street Conversion, 04-2017-012

This improvement includes traffic signal repairs, traffic signal upgrades, pavement marking removal, bituminous fog seal, detectable warnings, pavement markings, and signage; all in accordance with the contract documents, including Plan File Nos. 580-001/034, located at the following intersections, all in Des Moines, Iowa: 28th Street and Ingersoll Avenue, Ingersoll Avenue and Martin Luther King Jr. Parkway, Fleur Drive and Martin Luther King Jr. Parkway, 2nd Avenue and University Avenue, S.W. 42nd Street and Army Post Road, S.E. 14th Street and McKinley Avenue, E. Grand Avenue from the Des Moines River to E. Pennsylvania Avenue, and E. 7th Street from E. Locust Street to E. Grand Avenue

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
DATE July 10, 2017	
BE IT FURTHER RESOLVED: That the Des Moines Finance Directorization against the funds as identified below, and to acquire the above referenced improvement.	
contract amount against the funds as identified below, and to acquire the above referenced improvement.	

Deputy City Attorney

Funding Source: 2017-2018 CIP, Page Streets – 44, Traffic Signals, Channelization, and School Crossings, TR091, Being:

Kathlen Vanderfool by a Kathleen Vanderpool

\$155,000 in G.O. Bonds; \$5,100 in G.O. Bonds transferred from ST212; and the remaining \$181,562.69 in Tax Increment Bonds, ST262

YEAS	NAYS	PASS	ABSENT
	YEAS	YEAS NAYS	YEAS NAYS PASS

MOTION CARRIED

FORM APPROVED

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

44A

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION 2017 Traffic Signal Repairs and E. Grand Complete Street Conversion

Activity ID 04-2017-012

On June 27, 2017, Iowa Signal Inc., Wayne Lesley, President, 3711 SE Capitol Circle, Grimes, IA 50111 submitted a proposal for construction of the 2017 Traffic Signal Repairs and E. Grand Complete Street Conversion, Activity ID 04-2017-012, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$341,662.69. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Iowa Signal Inc., 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
		Iowa Signal Inc. Amount	\$341,662.69
		Percentage of DBE/TSB Participation	0.00%

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

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Activity ID Date 04-2017-012

PERMISSION TO SUBLET

Project	2017 Traffic Signal Repairs and E. Grand Complete Street Conversion					
Contractor	Iowa Signal Inc.					
Federal Tax ID	42-1052245	Contract No. 15085		Sublet Request No. 1		
ITEM TO BE SU	J BLE T	ORGANIZATION TO PERFORM DBE WORK Y/N		COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET	
PCC Median, Det		Jasper Construction Inc. 928 N 19th Avenu Newton, IA 5020 (641) 792-8650 Federal Tax ID 39	ue East 18	No		\$14,040.00
Traffic Control, P Message Sign, Ve Posts, Type 'A' Si Square Tubing Po	rtical Delineator gns, Perforated Steel	Quality Traffic Co 1704 E. Euclid Av Des Moines, IA 5 (515) 289-1824 Federal Tax ID 8	venue 50313	No		\$31,169.00
Tape Markings, P Symbols, Paveme	nt Marking Removal, l Removal, Grooves	Quality Striping, 1704 E. Euclid Av Des Moines, IA (515) 289-1370 Federal Tax ID 20	ve. 50313	No		\$61,881.30
Bituminous Fog S	Seal	Grimes Asphalt at Corporation 5550 NE 22nd Str Des Moines, IA (515) 266-5173 Federal Tax ID 2	reet 50313	Ño		\$46,200.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$153,290.30	\$153,290.30 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$153,290.30	\$153,290.30 (c)
Contract Amount			\$341,662.69 (d)
Contract Amount Less Total Specialty Items (d-b)			\$341,662.69 (e)
Percentage of Contract Sublet to Date (c/e)			44.87%

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- 7/10/17

Roll Call No. Dat

Bogenreif, Corey D.

44A

From:

Ron Johnsen <ron@iowasignal.com> Wednesday, June 28, 2017 2:00 PM

Sent: To:

Bogenreif, Corey D.

Subject:

Re: 2017 Traffic Signal Repairs

Project information:

Subcontractors

Quality Striping Inc. Bid Items 6 -15 Pavement markings \$61,881.30

Quality Traffic Control Bid Items 1,2,17,18 & 19 Traffic control and signs \$31,169.00

Jasper Construction Bid Items 3 & 4 Medians \$18,550.00

Grimes Asphalt Bid Item 20 Fog Seal \$46,200.00

The very preliminary schedule:

Pavement marking removal August 10th & 11th (Option - night of August 11th)

Fog Seal August 12th & 13th

Centerline pavement markings August 13th or thereafter when fog seal is cured

Other pavement marking August 14th - 25th Median construction late August or September

Traffic signal items late fall or early spring

This is preliminary and can be discussed with the subs at the pre con.

The following weekend would be option No. 2.

Ron

From: "Bogenreif, Corey D." < CDBogenreif@dmgov.org>

To: Ron Johnsen <ron@iowasignal.com>

Cc: "wayne@iowasignal.com" <wayne@iowasignal.com>

Sent: Tuesday, June 27, 2017 2:46 PM Subject: 2017 Traffic Signal Repairs

Ron,

lowa Signal is the apparent low bidder on the 2017 Traffic Signal Repairs and E. Grand Complete Streets project. A couple quick questions:

- 1. Could you send me a list of your subcontractors, what work they are doing, and a dollar amount for each?
- Could you please send the schedule of unit prices for the signal work?
- 3. Lastly, do you have an idea of when you would want to start the work on E. Grand? If you had a weekend you wanted to start in mind I could start the process of making sure there are no events that will conflict with it.

Thanks.