

DATE October 23, 2017

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
2018 PARKING GARAGE MECHANICAL/ELECTRICAL/PLUMBING REPAIR PROGRAM  
\$ 497,184.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$497,184.00, executed by Air-Con Mechanical Corporation, James M. Shaffer, President, 3121 S.E. 14th Street, Des Moines, IA, 50320 dated October 23, 2017, for the construction of the following improvement:

2018 Parking Garage Mechanical/Electrical/Plumbing Repair Program, 04-2017-019

The improvement includes the repair of parking garages mechanical, electrical, plumbing, fire alarm and fire suppression systems that include the lights, drains, sprinklers, HVAC, conduit, wiring, electrical panels; all in accordance with the contract documents, including Plan File Nos. 585-097/178, located at the 5th & Keo (525 5th Avenue), 7th & Center Park and Ride (830 6th Avenue), 4th & Grand (400 Grand Avenue), 3rd & Court (210 2nd Avenue), and 9th & Locust (801 Locust Street) 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering and Department, and the Chief Deputy 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 Chief Deputy City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the Chief Deputy 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

Agenda Item Number

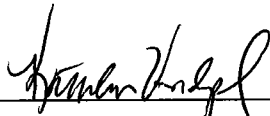
53A

DATE October 23, 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 17-753 attached)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED   
Kathleen Vanderpool  
Deputy City Attorney

*PC* 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, Laura Baumgartner, Chief Deputy 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.

\_\_\_\_\_  
Chief Deputy City Clerk

Department of Engineering  
City of Des Moines, Iowa



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**  
**2018 Parking Garage Mechanical/Electrical/Plumbing Repair Program**

**Activity ID 04-2017-019**

On October 10, 2017, Air-Con Mechanical Corporation, James M. Shaffer, President, 3121 S.E. 14th Street, Des Moines, IA 50320 submitted a proposal for construction of the 2018 Parking Garage Mechanical/Electrical/Plumbing Repair Program, Activity ID 04-2017-019, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$497,184.00. 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 Air-Con Mechanical Corporation, 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
	Air-Con Mechanical Corporation Amount	\$497,184.00
	Percentage of DBE/TSB Participation	0.00%

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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 04-2017-019  
Date 10/12/2017

### PERMISSION TO SUBLET

**Project** 2018 Parking Garage Mechanical/Electrical/Plumbing Repair Program

**Contractor** Air-Con Mechanical Corporation

**Federal Tax ID** \_\_\_\_\_ **Contract No.** 15125 **Sublet Request No.** 1

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Electrical	The Waldinger Corporation 2601 Bell Avenue Des Moines, IA 50321 (515) 323-8707 Federal Tax ID 42-1230944	No		\$233,855.00
General Construction Repair	Bergstrom Construction, Inc. 1719 Hull Avenue Des Moines, IA 50313 (515) 266-5146 Federal Tax ID 42-0948614	No		\$22,410.00
Dumpster	Larry Fleck & Son Trucking, LLC 1460 Shadyview Blvd. Pleasant Hill, IA 50327 (515) 265-7921 Federal Tax ID 20-0806475	No		\$5,000.00
Fire Protection	Continental Fire Sprinkler Company 1216 W 76th St, Davenport, IA 52806 Davenport, IA 52806 (563) 388-0600 Federal Tax ID 20-3106072	No		\$32,550.00
Pipie Insulation	Iowa Insulation, Inc. 955 West K Avenue Nevada, IA 50201 (515) 382-5507 Federal Tax ID 42-1501569	No		\$47,700.00
System Balance	Systems Management & Balancing 925 SE Olson Dr. Waukee, IA 50263 Federal Tax ID 48-1276814	No		\$1,200.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$342,715.00	\$342,715.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items		\$342,715.00	\$342,715.00	(c)
Contract Amount			\$885,796.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$885,796.00	(e)
Percentage of Contract Sublet to Date (c/e)			38.69%	

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

\_\_\_\_\_  
Roll Call No.

\_\_\_\_\_  
Date

**Brady, Timothy B.**

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**From:** Luke Grosc <lgrosc@airconmechanical.com>  
**Sent:** Thursday, October 12, 2017 8:19 AM  
**To:** Brady, Timothy B.  
**Subject:** 2018 DM Parking Garage MEP Repairs Subcontractor List

Tim,

Subcontractors that will be used on the project are as follows:

- Iowa Insulation \$47,700
- Waldinger (Electrical) \$233,855
- Fleck (Excavation and Dumpsters) \$5,000
- Continental Fire Sprinkler \$32,550
- Systems Management and Balancing \$1,200.00
- Bergstrom Construction \$22,410.00

Let me know if there is anything else that you need.

Thanks,

**Luke Grosc**  
**Project Manager**



**MECHANICAL CORPORATION**  
**lgrosc@airconmechanical.com**  
Mobile 515-202-1822  
Office 515-243-5500  
Fax 515-243-0126