# 🖈 Roll Call Number

Agenda Item Number 15 A

DATE May 21, 2018

#### APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2018 PARKING GARAGE REPAIR PROGRAM \$ 597,510.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$597,510.00, executed by Western Waterproofing Company, Inc. d/b/a Western Specialty Contractors, Jeffrey J. Kelley, President, 1829 Industrial Circle, West Des Moines, IA, 50265 dated May 21, 2018, for the construction of the following improvement:

2018 Parking Garage Repair Program, 04-2018-011

The improvement includes the repair of parking garages structural members to include beam connections, concrete removal, reinforcing steel, concrete patching, structural concrete, expansion joint repair, removal and replacement of Portland Cement Concrete (PCC) sidewalk, and concrete sealing; all in accordance with the contract documents, including Plan File Nos. 590-180/209, located at the 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 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 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.



Agenda Item Number

DATE May 21, 2018

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.

18.259 (City Council Communication Number attached)

to adopt. Moved by Tillin FORM APPROVED

Kathleen Vanderpool Deputy City Attorney

V Funding Source: 2018 - 2019 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

YEAS	NAYS	PASS	ABSENT
			APPROVED
			Mayor
	YEAS	YEAS NAYS	YEAS         NAYS         PASS           I         I         I           I         I

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

Department of Engineering City of Des Moines, Iowa



## CONTRACTOR'S ANTICIPATED DBETSB UTILIZATION 2018 Parking Garage Repair Program

#### Activity ID 04-2018-011

On May 8, 2018, Western Waterproofing Company, Inc. d/b/a Western Specialty Contractors, Jeffrey J. Kelley, President, 1829 Industrial Circle, West Des Moines, IA 50265 submitted a proposal for construction of the 2018 Parking Garage Repair Program, Activity ID 04-2018-011, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$597,510.00. 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 Western Waterproofing Company, Inc. d/b/a Western Specialty Contractors, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

Ľ	DBE/TSB Name	Description of Work	Estimated Amount
None		N/A	\$0.00
		Estimated DBE/TSB Participation	\$0.00
Western W	aterproofing Company, Inc. d/b/a	Western Specialty Contractors Amount	\$597,510.00
		Percentage of DBE/TSB Participation	0.00%

Activity ID 04-2018-011 Date 5/9/2018

Conten in red

#### ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

# PERMISSION TO SUBLET

Project	2018 Parking Garage Repair Program					
Contractor	Western Waterproofing Company, Inc. d/b/a Western Specialty Contractors					
Federal Tax ID	43-0634668	_ Contract No.	15174		Sublet Request	No. 1
ITEM TO BE SI	UBLET	ORGANIZ TO PERI WOR	FORM	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Structural Steel		McMahan Industr LLC 2833 Brockway di Des Moines, IA (515) 518-9972	rive	No		\$18,164.01

	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$18,164.01	\$18,164.01	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items		\$18,164.01	\$18,164.01	(c)
			\$597,510.00	(d)
Contract Amount		-	#COT 610.00	(a)
Contract Amount Less Total Specialty Items (d-b)		-	\$597,510.00	(e)
Percentage of Contract Sublet to Date (c/e)		-	3.04%	

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

5/21/18

Roll Call No.

Date

### Brady, Timothy B.

From: Sent: To: Subject: Adam Collins <AdamC@westernspecialtycontractors.com> Wednesday, May 09, 2018 12:16 PM Brady, Timothy B. RE: 2018 parking garage repair program

\$18,164.01

Adam Collins | Assistant Branch Manager Western Specialty Contractors 1829 Industrial Circle | West Des Moines, IA 50265 Cell: 515-202-0315 | Office: 515-225-8240 x2011 | Fax: 515-225-8791

From: Brady, Timothy B. [mailto:TBBrady@dmgov.org]
Sent: Wednesday, May 09, 2018 8:02 AM
To: Adam Collins <AdamC@westernspecialtycontractors.com>
Subject: RE: 2018 parking garage repair program

Please send me the amount of their subcontract.

Thanks

Timothy B. Brady, P.E. Civil Engineer II 515-283-4025 Cell: 515-208-4025 Email: <u>tbbrady@dmgov.org</u>

From: Adam Collins [mailto:AdamC@westernspecialtycontractors.com] Sent: Wednesday, May 09, 2018 7:55 AM To: Brady, Timothy B. <<u>TBBrady@dmgov.org</u>> Subject: RE: 2018 parking garage repair program

Tim,

Thanks, I appreciate the email. We plan to self-perform all work except for the structural steel/welding portion of the project. We plan to use McMahan for that scope.

McMahan Industrial Services, LLC 2833 Brockway Drive Des Moines, IA 50320

I look forward to working with you!

Adam Collins | Assistant Branch Manager Western Specialty Contractors 1829 Industrial Circle | West Des Moines, IA 50265 Cell: 515-202-0315 | Office: 515-225-8240 x2011 | Fax: 515-225-8791

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From: Brady, Timothy B. [mailto:TBBrady@dmgov.org] Sent: Wednesday, May 09, 2018 7:18 AM To: Adam Collins <<u>AdamC@westernspecialtycontractors.com</u>> Subject: 2018 parking garage repair program

Adam,

Congratulations you were the low bidder on Tuesdays bid opening. On May 21 the contract goes to council for approval. Please email me a list of your subs with amounts and what part of the project they will be completing.

Thanks

Timothy B. Brady, P.E. Civil Engineer II 515-283-4025 Cell: 515-208-4025 Email: <u>tbbrady@dmgov.org</u>

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