

DATE July 9, 2018

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
9TH & LOCUST PARKING GARAGE SKYWALK RENOVATION
\$ 570,500.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$570,500.00, executed by Henkel Construction Company, Gary J. Schmit, President, 2500 Ford Street, Ames, IA, 50010 dated July 9, 2018, for the construction of the following improvement:

9th & Locust Parking Garage Skywalk Renovation, 04-2018-008

The improvement includes the modification of parking garage skywalk corridors including demolition, concrete removal, reinforcing steel, concrete patching, structural concrete, expansion joint repair, lights, outlets, doors, elevator decommissioning and concrete sealing; all in accordance with the contract documents, including Plan File Nos. 582-161/200, located at the 9th & Locust Parking Garage, 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.

★ **Roll Call Number**

Agenda Item Number

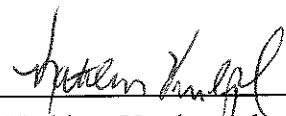
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BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 18:357 attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

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

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
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

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
9th & Locust Parking Garage Skywalk Renovation

Activity ID 04-2018-008

On June 26, 2018, Henkel Construction Company, Gary J. Schmit, President, 2500 Ford Street, Ames, IA 50010 submitted a proposal for construction of the 9th & Locust Parking Garage Skywalk Renovation, Activity ID 04-2018-008, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$570,500.00. 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 Henkel Construction Company, 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
	Henkel Construction Company Amount	\$570,500.00
	Percentage of DBE/TSB Participation	0.00%

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PERMISSION TO SUBLET

Project SW 9th Street Rehabilitation from Wall Avenue to Army Post Road
Contractor Grimes Asphalt and Paving Corporation
Federal Tax ID 27-1831755 **Contract No.** 15190 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Loops	Baker Electric, Inc. 111 Jackson Avenue Des Moines, IA 50315 (515) 288-6774 Federal Tax ID 42-0835172	No		\$8,750.00
Traffic Control	Quality Traffic Control 1704 E. Euclid Avenue Des Moines, IA 50313 (515) 289-1824 Federal Tax ID 81-0558645	No		\$36,500.00
Seeding	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$8,200.00
Pavement Markings	Quality Striping, Inc. 1704 E. Euclid Ave Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		\$46,592.00
Intakes, Full Depth Patches, and Driveways	TK Concrete, Inc. 1608 Fifield Road Pella, IA 50219 (641) 628-4590 Federal Tax ID 39-1898532	No		\$219,880.00

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Bouska, Craig M.

From: Matt Yonker <mdyonker@grimesasphalt.com>
Sent: Wednesday, June 27, 2018 9:48 AM
To: Bouska, Craig M.
Subject: RE: SW 9th Project

Thank you! We won't be using any DBE/TSB subcontractors on this project.

Here are the subs we are using:

QSI – Pavement Markings \$46,592.00 Fed ID 27-1653825
1704 E Euclid Ave
Des Moines, IA 50313

QTC- Traffic Control \$36,500.00 Fed ID81-0558645
1704 E Euclid Ave
Des Moines, IA 50313

Soil Tek- Seeding \$8,200.00 Fed ID20-0521477
PO Box 738
Grimes, IA 50111

Baker Electric- Traffic Loops \$8,750.00 Fed ID 42-0835172
111 Jackson Ave
Des Moines, IA 50315

TK Concrete- Intakes, Full Depth Patches, and Driveways \$219,880.00 Fed ID 39-1898532
1608 Fifield Road
Pella, IA 50219

Thanks

Matt

From: Bouska, Craig M. [mailto:CMBouska@dmgov.org]
Sent: Tuesday, June 26, 2018 4:46 PM
To: Matt Yonker <mdyonker@grimesasphalt.com>
Subject: SW 9th Project

Matt,

Congrats on winning the bid today. I know you will have subs, but if you could respond to the DBE/TSB that would be great.

Thanks.
Craig

From: DeGroot, Ron A.
Sent: Tuesday, June 26, 2018 4:41 PM

