

DATE February 25, 2019

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
CITY-WIDE PARKING RAMP CONTROL EQUIPMENT IMPROVEMENTS
\$1,297,747.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,297,747.00, executed by Koester Construction Company, Inc., Paul Koester, President, 3050 SE Enterprise Drive, Suite A, Grimes, IA, 50111 dated February 25, 2019, for the construction of the following improvement:

City-wide Parking Ramp Control Equipment Improvements, 04-2019-010

The improvement includes the removal and replacement of the Parking Access and Revenue Control (PARC) Equipment in six City parking garages, demolition of parking booths and entrance islands, ductwork demolition and replacement, rebalancing of HVAC units, construction of new Portland Cement Concrete (PCC) islands, removal and replacement of security cameras, electrical work, signage, pavement markings; all work in accordance with the contract documents including Plan File Nos. 601-001/069, located at the 3rd & Court (210 2nd Avenue), 4th & Grand (400 Grand Avenue), 5th & Keo (525 5th Avenue), 9th & Locust (801 Locust Street), 7th & Center (aka Center Street Park & Ride, 830 6th Avenue) and East 2nd (402 E. 2nd 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.



Roll Call Number

Agenda Item Number

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DATE February 25, 2019

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.

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 19-065 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



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
City-wide Parking Ramp Control Equipment Improvements

Activity ID 04-2019-010

On February 5, 2019, Koester Construction Company, Inc., Paul Koester, President, 3050 SE Enterprise Drive, Suite A, Grimes, IA 50111 submitted a proposal for construction of the City-wide Parking Ramp Control Equipment Improvements, Activity ID 04-2019-010, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,297,747.00. 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 Koester Construction Company, Inc., 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
	Koester Construction Company, Inc. Amount	\$1,297,747.00
	Percentage of DBE/TSB Participation	0.00%

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 04-2019-010
Date 2/12/2019

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PERMISSION TO SUBLET

Project City-wide Parking Ramp Control Equipment Improvements
Contractor Koester Construction Company, Inc.
Federal Tax ID 42-1260796 **Contract No.** 15252 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Electrical and Security	Commonwealth Electric Company 1530 2nd Avenue Des Moines, IA 50314 (515) 288-5783 Federal Tax ID 47-0708027	No		\$163,869.00
HVAC	Reed Mechanical Inc. 512 Locust Avenue PO Box 65756 West Des Moines, IA 50265 (515) 279-6559 Federal Tax ID 42-1314953	No		\$4,100.00
Concrete	Henriksen Contracting, LLC 3754 SE Capital Circle Grimes, IA 50111-4858 (515) 986-4243 Federal Tax ID 20-4117039	No		\$34,246.00
Parking Control Equipment Installation	Baker Mechanical, Inc. dba Baker Group 4224 Hubbell Avenue Des Moines, IA 50319 (515) 262-4000 Federal Tax ID 42-0890441	No		\$176,123.00
Striping and Signage	Quality Striping, Inc. 1704 E. Euclid Ave Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		\$28,915.00
Bollard Installation	American Fence Co. of Iowa, Inc. 6300 NW Beaver Drive Johnston, IA 50131 (515) 265-6100 Federal Tax ID 42-1196320	No		\$16,930.00

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA
(when in use)

	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$424,183.00	\$424,183.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items		\$424,183.00	\$424,183.00	(c)
Contract Amount			\$1,297,747.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$1,297,747.00	(e)
Percentage of Contract Sublet to Date (c/e)			32.69%	

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.

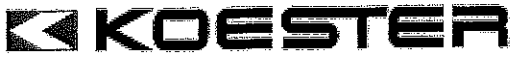
Attachment: Contractor's Letter
Requesting Subletting

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

19-
Roll Call No.

2/25/19
Date



48A

2019-02-11

Attn: Mark Hutchens

Re: City Wide Parking Ramp Control Equipment Improvements

Letter of permission to sublet,

Koester Construction - Federal Tax I.D. 42-1260796, Contract Amount \$1,297,748.00

Permission to use the following sub-contractors

Quality Striping Inc. (QSI)	Striping and signage	Contract Amount \$ 28,915.00	Federal Tax I.D. 27.1653825
Henriksen Contracting	Concrete	Contract Amount \$ 34,246.00	Federal Tax I.D. 20.4117039
Reed Mechanical Inc.	HVAC	Contract Amount \$ 4,100.00	Federal Tax I.D. 90.0153502
Commonwealth Electric	Electrical & Security	Contract Amount \$163,869.00	Federal Tax I.D. 47.0708027
Baker Group	Equipment Install	Contract Amount \$176,123.00	Federal Tax I.D. 42.0890441
American Fence	Bollard Installation	Contract Amount \$ 16,930.00	Federal Tax I.D. 42.1196320

Respectfully,

Jay Reichenbacher / Project Engineer

Koester Construction Company, Inc.

