



DATE February 21, 2022

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
9TH AND LOCUST STREET PARKING GARAGE SKYWALK & HVAC IMPROVEMENTS
\$1,165,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,165,000.00, executed by Neumann Brothers, Inc., Michael Simpson, President, 1435 Ohio Street, Des Moines, IA, 50314 dated February 21, 2022, for the construction of the following improvement:

9th and Locust Street Parking Garage Skywalk & HVAC Improvements, 042020012

The improvement includes the modification of parking garage skywalk corridors including selective demolition, expansion joint repair, new carpet and ceiling tile, new air handling units, new ductwork, and electrical improvements; all in accordance with the contract documents, including Plan File No. 603-065/093, located at the 9th and 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 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering 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.

BE IT FURTHER RESOLVED: That the Director of Finance 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.



Roll Call Number

Agenda Item Number

42A

DATE February 21, 2022

(City Council Communication Number 22-055 attached)

Moved by _____ to adopt. Second by _____.

FORM APPROVED s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

SL Funding Source: 2021-2022 CIP, Page 59, Parking Facility Rehabilitation/Repair Program, PG016, Parking System Revenue
pw

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				

I, P. Kay Cmelik, 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.

MOTION CARRIED APPROVED

Mayor

City Clerk

42A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
9th and Locust Street Parking Garage Skywalk & HVAC Improvements

Activity ID 042020012

On January 25, 2022, Neumann Brothers, Inc., 1435 Ohio Street, Des Moines, IA 50314 submitted a proposal for construction of the 9th and Locust Street Parking Garage Skywalk & HVAC Improvements, Activity ID 042020012, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,165,000.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall not apply to this project.

The Engineering Department has prepared this report summarizing the information that Neumann Brothers, 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
	Neumann Brothers, Inc. Amount	\$1,165,000.00
	Percentage of DBE/TSB Participation	0.00%

Copy
42A

PERMISSION TO SUBLET

Project 9th and Locust Street Parking Garage Skywalk & HVAC Improvements

Contractor _____

Federal Tax ID 203219562 **Contract No.** 15904 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Chain Link Fence	American Fence Co. of Iowa, Inc. 6300 NW Beaver Drive Johnston, IA 50131 (515) 265-6100 Federal Tax ID 421196320	No		\$13,675.00
Expansion Joints, EPDM gutter, Waterproofing	Midwest Caulking, Inc. 95 S.11th Street West Des Moines, IA 50265-4410 (515) 327-1494 Federal Tax ID 421428019	No		\$44,800.00
Glass and Glazing / Curtain Walls	Comiskey Glass 2550 Maury Street Des Moines, IA 50317 (515) 244-2416 Federal Tax ID 421318177	No		\$28,567.00
Gyp Board Partitions, ACT Ceilings, CG's	Allied Construction Services, Inc. 2122 Fleur Drive Des Moines, IA 50321 (515) 288-4855 Federal Tax ID 420670201	No		\$158,718.00
Carpet & Resilient Base	Ralph N. Smith Inc. 714 S.E. 15th Street Des Moines, IA 50317 (515) 288-6741 Federal Tax ID 420678214	No		\$51,969.00
Paint & High Performance Coatings	First Interiors, Inc. 1100 S.E. Westbrook Dr. Waukee, IA 50263 (515) 264-0500 Federal Tax ID 281954612	No		\$21,616.00
Sprinkler Demolition	Midwest Automatic Fire Sprinkler Company 2001 DeWolf Street Des Moines, IA 50316 (515) 262-9311 Federal Tax ID 421094154	No		\$3,480.00
Electrical	Commonwealth Electric Company 1530 2nd Avenue Des Moines, IA 50314 (515) 288-5783 Federal Tax ID 470708027	No		\$129,462.00

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Mechanical

All Iowa Mechanical, LLC No
6324 Wilcot Court
Johnston, IA 50131
Federal Tax ID 870821527

\$232,700.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$684,987.00	\$684,987.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items			(c)
Contract Amount			\$1,165,000.00 (d)
Contract Amount Less Total Specialty Items (d-			\$1,165,000.00 (e)
Percentage of Contract Sublet to Date (c/e)			58.80%

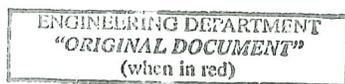
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

22 - _____ 2/21/22
Roll Call No. Date





Vendor Contracting List & Amounts

City of Des Moines 9th & Locust Street Parking Garage Skywalk & HVAC Improvements
Activity ID 04-2020-012

Scope	Contractor	Tax ID #	Contract Amount
Chain Link Fence	American Fence Company	42-1196320	\$ 13,675.00
Expansion Joints, EPDM gutter, Waterproofing	Midwest Caulking	42-1428019	\$ 44,800.00
Glass and Glazing / Curtain Walls	Comiskey Glass	42-1318177	\$ 28,567.00
Gyp Board Partitions, ACT Ceilings, CG's	Allied Construction Services	42-0670201	\$ 158,718.00
Carpet & Resilient Base	Ralph N Smith, Inc.	42-0678214	\$ 51,969.00
Paint & High Performance Coatings	1st Interiors	39-1954612	\$ 21,616.00
Mechanical Work	All Iowa Mechanical	87-0821527	\$ 232,700.00
Fire Sprinkler Work (Demo & Capping)	Midwest Automatic Fire Sprinkler Co.	42-1094154	\$ 3,480.00
Electrical Work	Commonwealth Electric Company	47-0708027	\$ 129,462.00

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

The Standard of Excellence