

DATE November 6, 2017

**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved; and each subcontractor is hereby granted permission to work on said improvement.

Activity ID	Project Title	Contractor
04-2017-014	5th & Keo Parking Garage Elevator Lobby HVAC	Air-Con Mechanical Corporation James M. Shaffer, President 3121 S.E. 14th Street Des Moines, IA 50320
04-2017-019	2018 Parking Garage Mechanical/Electrical/Plumbing Repair Program	Air-Con Mechanical Corporation James M. Shaffer, President 3121 S.E. 14th Street Des Moines, IA 50320
08-2017-002	2017 Sewer Repair - Contract 1	EJM Pipe Services, Inc. Tim Culp, Vice President - Utilities Division 14461 Lake Drive Columbus, MN 55025
10-2016-003	Police Station North and South Elevator Replacement	Eletech, Inc. Mike Cimino, President 8810 Blondo Street Omaha, NE 68134

★ Roll Call Number

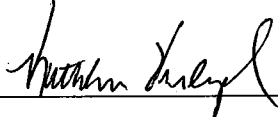
Agenda Item Number

8

DATE November 6, 2017

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

AE

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

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.

Mayor

City Clerk

Copy 8

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 04-2017-014
Date 10/20/2017

PERMISSION TO SUBLET

Project 5th & Keo Parking Garage Elevator Lobby HVAC
Contractor Air-Con Mechanical Corporation
Federal Tax ID _____ Contract No. 15081 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
General Construction. Framing and drywall replacment.	Bergstrom Construction, Inc. 1719 Hull Avenue Des Moines, IA 50313 (515) 266-5146 Federal Tax ID 42-0948614	No	\$3,958.00	

	Previous Request	This Request	Total To Date
Cost of Items Sublet			(a)
Cost of Specialty Items Sublet		\$3,958.00	\$3,958.00 (b)
Cost of Sublet Items Less Specialty Items		(\$3,958.00)	(\$3,958.00) (c)
Contract Amount			\$52,817.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$48,859.00 (e)
Percentage of Contract Sublet to Date (c/e)			(8.10)%

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

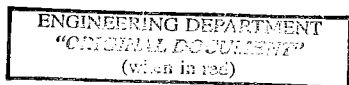
Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution Original - Project File
Copy - Project Engineer
Copy - Prime Contractor

11/6/17

Roll Call No.

Date



Stroud, Jackie L.

From: Stroud, Jackie L.
Sent: Friday, October 20, 2017 1:14 PM
To: Stroud, Jackie L.
Subject: FW: 5th & KEO Parking Garage Elevator Lobby HVAC (Subcontractor quote)

From: Jason Benshoof [<mailto:jbenshoof@airconmechanical.com>]
Sent: Friday, October 20, 2017 11:42 AM
To: Miller, Calvin B.
Cc: Chad Bass
Subject: 5th & KEO Parking Garage Elevator Lobby HVAC (Subcontractor quote)

Subcontractor for Air-Con Mechanical

Bergstorm construction quote
Total = \$3,958.00

Jason Benshoof
Project Manager / Estimator



MECHANICAL CORPORATION
Air-Con Mechanical Corp.
Office:515-243-5500
Cell: 515-205-5703
jbenshoof@airconmechanical.com

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 04-2017-019
Date 10/31/2017

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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.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Fire Sprinklers	Midwest Automatic Fire Sprinkler Company 2001 DeWolf Street Des Moines, IA 50316 (515) 262-9311 Federal Tax ID 42-1094154	No		\$32,550.00

Brady, Timothy B.

From: Luke Grosc <lgrosc@airconmechanical.com>
Sent: Friday, October 27, 2017 10:51 AM
To: Brady, Timothy B.
Subject: Subcontractor List

Follow Up Flag: Follow up
Flag Status: Flagged

Tim,

I just realized that I made a mistake on my subcontractor list that I had sent you. Instead of Continental Fire Sprinkler I will be using Midwest Automatic Fire Sprinkler.

Let me know if that is an issue.

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

Luke Grosc
Project Manager



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

Copy 8

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 08-2017-002
Date 10/23/2017

PERMISSION TO SUBLET

Project 2017 Sewer Repair - Contract 1

Contractor EJM Pipe Services, Inc.

Federal Tax ID 41-1290042 **Contract No.** 15112 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Control	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$2,600.00
Seeding	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$6,958.00
Striping	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		\$1,552.50
Asphalt Paving	Grimes Asphalt and Paving Corporation 5550 NE 22nd Street Des Moines, IA 50313 (515) 266-5173 Federal Tax ID 27-1831755	No		\$21,000.00
Concrete Paving	McGreger Corporation 354 NE Olivewood Drive Waukee, IA 50263 (515) 210-7115 Federal Tax ID 46-5430257	No		\$109,490.00
Clear and Grub	Tyler Equipment Sales, LLC 669 56th Street Des Moines, IA 50312 (515) 490-6887 Federal Tax ID 81-4501377	No		\$16,500.00

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	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$158,100.50	\$158,100.50 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$158,100.50	\$158,100.50 (c)
Contract Amount			\$361,570.25 (d)
Contract Amount Less Total Specialty Items (d-b)			\$361,570.25 (e)
Percentage of Contract Sublet to Date (c/e)			43.73%

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

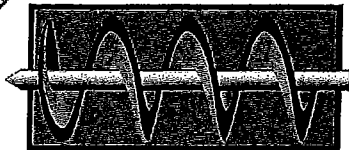
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Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution Original - Project File
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Date

EJM PIPE SERVICES



A BORING COMPANY

14461 Lake Drive, Columbus, MN 55025

Phone (651) 786-8041 Fax (651)786-9289

10-6-17

City Of Des Moines

400 Robert D. Ray Drive

Des Moines, Iowa 50309

Re:2017 Sewer Repair Contract 1

We submit the following information for your review in regards to the above referenced project.

Suppliers

RC Pipe & Man Holes	Forterra	Brandon Christiansen	515-250-7892
CMP Culvert Pipe	HD Supply		515-243-6969
Aggregates	Hallet Materials		515-263-1176
Castings	Ess Brothers	Jeff Schany	612-850-4049
Concrete	Norwalk Ready Mix	Scott Bohlender	515-981-0631
Gabion Baskets	Asdco	Dan Weller	651-353-0303
Revetment Mattress			

Designation of Work/ Subcontractors

Traffic Control	Bonnie' Barricades	Randy Cole	515-282-3532
Clear & Grubbing	Tyler Equipment	Brian Tyler	515-490-6887
Seeding & Erosion	Soil-Tek	Brian Denham	515-986-3527
Striping	Quality Striping	Scott	515-289-1370
Asphalt Pavement	Grimes Asphalt	Chris Krambeer	515-266-5173
Concrete Flat Work	McGregor Corp	Ryan McGregor	515-210-7115

Date. approved Oct 23

EJM Personnel & Contact Information:

Project Manager:

Tim Culp	tim@ejmpipe.com	Mobile	612-505-1436
		Office	651-786-8041

Project Superintendent:

Scott Enright	scotte@ejmpipe.com	Mobile	651-368-4622
		Office	651-786-8041

Vice President of Field Operations:

Mark Montgomery	mark@ejmpipe.com	Mobile	651-248-0799
		Office	651-786-8041

Vice President of Administrations/EEO Officer:

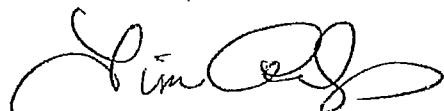
Vicki Lundgren	vicki@ejmpipe.com	Mobile	651-248-0800
		Office	651-786-8041

Contract Administration/Accounts Payable:

Kristina Gross	kristina@ejmpipe.com	Office	651-786-8041
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Please direct or copy the Project Manager on all correspondence related to this project. We look forward to working with you and your staff. Thank you.

Respectfully submitted,



Tim Culp
EJM Pipe Services, Inc.

Kuhl, Chris K.

From: Scott Enright <scotte@ejmpipe.com>
Sent: Friday, October 20, 2017 3:43 PM
To: Kuhl, Chris K.
Cc: Mark Montgomery; Vicki Lundgren; Tim Culp; Kristina Gross
Subject: RE: 2017 Sewer Repair, Contract 1

Follow Up Flag: Follow up
Due By: Monday, October 23, 2017 8:30 AM
Flag Status: Flagged

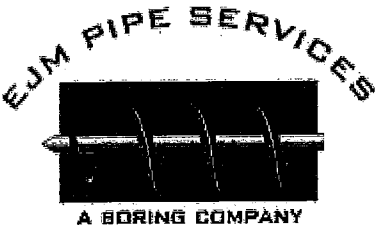
Chris, As we discussed, Wednesday-We will Close road and complete Saw cutting, Thursday- Removals, Friday-Start Pipe work. We should have our Registration No. on Monday and as I understand our insurance is in place.

As you requested, our Subcontractor dollar Values are as follows;

Traffic Control	Bonnie's Barricades	\$ 2,600-
Clear and Grub	Tyler Equipment	\$ 16,500-
Seeding	Soil-Tek	\$ 6,958-
Striping	Quality Striping	\$ 1,552.50
Asphalt	Grimes Asphalt	\$ 21,000-
Concrete Work	Mcgregor Corp	\$109,490-

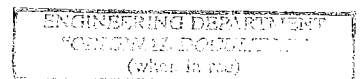
If you have any questions or concerns please contact me.

Scott Enright
Project Manager
EJM Pipe Services, Inc.
(651)786-8041 office
(651)368-4622 cell
Scotte@ejmpipe.com



From: Kuhl, Chris K. [mailto:CKKuhl@dmgov.org]
Sent: Friday, October 20, 2017 10:06 AM
To: Scott Enright <scotte@ejmpipe.com>
Subject: 2017 Sewer Repair, Contract 1

Scott, what is the schedule looking like for the above project? Last we spoke, you were shooting for next week. I have not heard whether or not EJM has been registered with the secretary of state and provided insurance. Keep in mind we need to get a notice to proceed issued prior to starting any construction.



Thanks

Christopher Kuhl, P.E.
City of Des Moines
Engineering Department
400 Robert D. Ray Drive
Des Moines, IA 50309-1891
(T) 515.283.4073
(C) 515.205.6915



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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 10-2016-003
Date 10/31/2017

Copy 8

PERMISSION TO SUBLET

Project Police Station North and South Elevator Replacement

Contractor Eletech, Inc.

Federal Tax ID 47-0741970 **Contract No.** 14984 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Elevator security access card readers	Baker Mechanical, Inc. dba Baker Group 4224 Hubbell Avenue Des Moines, IA 50319 (515) 262-4000 Federal Tax ID 42-0890441	No		\$11,291.31

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA
(When in Use)

8

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$13,592.00	\$11,291.31	\$24,883.31 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$13,592.00	\$11,291.31	\$24,883.31 (c)
Contract Amount			\$257,233.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$257,233.00 (e)
Percentage of Contract Sublet to Date (c/e)			9.67%

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.

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"ORIGINAL DOCUMENT"
(when in red)



PO Box 15, Williamsburg, IA 52361-0015

November 1, 2016

City of Des Moines
Mr. Mark Dinges
400 E. Court Avenue
Des Moines, IA 50309

Subject: Des Moines Police Station Elevator Card Readers & Key Switches – CHANGE REQUEST #1

It is with sincere pleasure that Eletech Inc. offers for your consideration our quote for the installation of a card reader in each elevator along with one Sergeant Key Switch in each elevator and one standard vandal resistant Innovation key switch in each elevator for security in the elevator modernization project. The description of the work included is below.

Eletech will change the car stations to include a space for the card reader installation as well as provide the necessary wires to the controller and the elevator to hook it up.

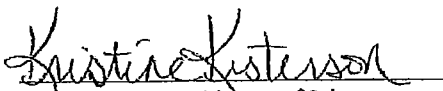
Once Eletech has the car station installed, Baker Group will install, hook up and program the card readers in each elevator. Eletech will make terminal connections in the controller for Baker Group.

Two keys switches, as described above, will be installed in each car station for additional back up security to function as described in the attached email.


The price to provide this option is: **\$11,291.31 (Eleven thousand two hundred ninety-one dollars and 31/100)** plus all applicable taxes. This price includes two elevators.

All work will be performed during regular working hours of the elevator trade which are Monday through Friday from 8:00 am to 5:00 pm. To move forward with this work, please send one copy of this quoted signed to me at kris@eletechinc.com or send it to PO Box 15, Williamsburg, IA 52361. For questions pertaining to this quote, please contact me at 319-432-4515. This quote is good for 15 days.

All terms and conditions of the main contract already in place will become part of this addition upon acceptance.


Kristine Kesterson, Director of Sales

November 1, 2016


Signature of Purchaser

MARK DINGES, ASSISTANT CITY ARCHITECT
Printed Name & Title of Purchaser

11/1/2016
Date of Acceptance

Card Reader & Key Switch Installation