

DATE February 5, 2018

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2018 MARTIN LUTHER KING JR. PARKWAY STREETLIGHTS UPGRADE
\$ 178,370.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$178,370.00, executed by ABC Electrical Services, LLC, Leroy Claire, President, 5299 NE 15th Street, Des Moines, IA, 50313 dated February 5, 2018, for the construction of the following improvement:

2018 Martin Luther King Jr. Parkway Streetlights Upgrade, 04-2018-007

The improvement includes furnishing and installing LED streetlight fixtures at 130 locations along Martin Luther King Jr. Parkway between S.W. 11th Street to S.E. 9th Street in 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


47A

DATE February 5, 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.

(City Council Communication Number 18-054 attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

ACE Funding Source: 2017-2018 CIP, Page Streets – 20, LED Street Lighting Upgrades, TR100, G. O. Bonds

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

47A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2018 Martin Luther King Jr. Parkway Streetlights Upgrade

Activity ID 04-2018-007

On January 23, 2018, ABC Electrical Services, LLC, Leroy Claire, President, 5299 NE 15th Street, Des Moines, IA 50313 submitted a proposal for construction of the 2018 Martin Luther King Jr. Parkway Streetlights Upgrade, Activity ID 04-2018-007, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$178,370.00. 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 ABC Electrical Services, LLC, 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>
Bonnie's Barricades	Barricade Supplier	\$976.20
	Estimated DBE/TSB Participation	\$976.20
	ABC Electrical Services, LLC Amount	\$178,370.00
	Percentage of DBE/TSB Participation	0.55%

Copy 47A

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 04-2018-007
Date 1/30/2018

PERMISSION TO SUBLET

Project 2018 Martin Luther King Jr. Parkway Streetlights Upgrade
Contractor ABC Electrical Services, LLC
Federal Tax ID 61-1706623 Contract No. 15138 Sublet Request No. 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Barricade Supplier	Bonnie's Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$976.20

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$976.20	\$976.20 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$976.20	\$976.20 (c)
Contract Amount			\$178,370.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$178,370.00 (e)
Percentage of Contract Sublet to Date (c/e)			0.55%

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

2/5/18

Roll Call No.

Date

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

47A

Fenstermann, Matt C.

04-2018-007

From: Leroy Clair <lclair@abcelectric.com>
Sent: Tuesday, January 30, 2018 9:46 AM
To: Fenstermann, Matt C.
Subject: RE: Bonnie's Barricades as a sub

Matt,

ABC is planning to rent all lane closure signage, cones and barricades from Bonnies Barricade's. The total amount we anticipate for this project is \$1,627.00. Please let me know if you need any further information.

Thanks

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)