



Roll Call Number

Agenda Item Number

6C

DATE August 3, 2020

ORDERING CONSTRUCTION OF
MUNICIPAL SERVICE CENTER - PHASE 2
AND FIXING A DATE FOR RECEIVING OF BIDS ON SEPTEMBER 1, 2020
AND PUBLIC HEARING ON SEPTEMBER 14, 2020
ENGINEER'S ESTIMATE IS \$53,450,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication recommending construction of the following improvement and the method of financing; and also including the recommendation of the Des Moines City Engineer, as the Engineer, submitting plans, specifications, form of contract documents, and Engineer's estimate of cost for the construction of the following improvement:

Municipal Service Center - Phase 2, 10-2018-001

The improvement includes construction of an approximate 261,270 square foot new facility which incorporates the Public Works Department vehicle maintenance, fuel pump station, wash bay, and radio maintenance, with LEED certification; design consists of pre-cast concrete panels, glazed aluminum curtainwalls, architectural aluminum metal panels; wall structure consists of perimeter bearing walls and internal bearing and non-bearing concrete masonry units; floor structure is steel beam framing along with concrete/metal floor decking; roof structure is metal roof joists and decking; roofing system is a single-ply, fully adhered membrane on low slope roof areas; mechanical systems will incorporate energy efficient system, solar array for electricity, rain water collection, and ventilation system to filter exhaust fumes from administration areas; and reconstruction of Burlington Northern railroad crossing; all work in accordance with the contract documents, including Plan File Nos. 604-001/296, located at 1650 Maury Street, Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$53,450,000.00. The proposed plans, specifications, and form of contract documents are available for public inspection in the Des Moines City Engineer's Office.

BE IT FURTHER RESOLVED: That this Council hereby determines that it is necessary and advisable to construct said improvement in the manner set forth in the plans, specifications, and form of contract documents submitted by the Engineer; and that payment for the cost of said improvement shall be paid from the funding source identified below.

BE IT FURTHER RESOLVED: That a public hearing on said plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement be held in the MSC Board Room, 2nd Floor, Municipal Service Center, 1551 E. Martin Luther King Jr. Parkway, Des Moines, Iowa, at 5:00 p.m. on September 14, 2020, at which time this Council will consider any objections offered thereto or to the making of said improvement.

BE IT FURTHER RESOLVED: That proposals will be received by the City of Des Moines, at the office of the Des Moines City Clerk until 11:00 a.m. on September 1, 2020, for the construction of said improvement, and the taking of bids in the manner required by law. Proposals received will be opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, at 11:00 a.m. on September 1, 2020, after which the bids together with a bid tabulation and recommendation of the Engineer will be presented to the City Council at its next meeting for action thereon.



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BE IT FURTHER RESOLVED: That the City Clerk is further directed to publish a Public Notice of Storm Water Discharge in the Des Moines Register and The Business Record as required by the Iowa Department of Natural Resources.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the "Notice of Intent for NPDES Coverage under General Permit No. 2 for Storm Water Discharges associated with Industrial Activity for Construction Activities" on behalf of the City of Des Moines and submit said document to the Iowa Department of Natural Resources with appropriate application and permit fees.

BE IT FURTHER RESOLVED: That an appropriate Notice to Bidders for said improvement be posted, and Notice of Public Hearing for said improvement be published in the Des Moines Register, all as provided and directed by Chapter 26 and/or 314, Code of Iowa.

(City Council Communication Number 20-341 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Interim Des Moines Finance Director

Funding Source: 2020-2021 CIP, Page Building – 12, Municipal Service Center - Phase 2, BL128, Being: G.O.
Bonds to be issued \$27,950,000; Sale of land \$6,000,000; Solid Waste Bonds to be issued \$13,500,000; Sanitary Sewer Fund \$3,000,000; Storm Water Utility Fund \$3,000,000

SLN

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED	APPROVED			

CERTIFICATE

I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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

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CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 10-2018-001
IDOT Project No: None
Date: 7/14/2020

PROJECT: Municipal Service Center - Phase 2

NO.	DESCRIPTION	ESTIMATED UNITS			AMOUNT
		UNIT	TOTAL	UNIT PRICE	TOTAL
1	As described in Contract Documents, Municipal Service Center - Phase 2, complete as specified. Plan sheets AG001.1-T501.	LS	1	\$52,704,021.00	\$52,704,021.00
2	BID ALLOWANCE- BAS CONTROLS (Baker Group) as Described in Contract Documents, Complete as Specified in 01 2100.	LS	1	\$641,094.00	\$641,094.00
3	BID ALLOWANCE- ACCESS CONTROLS (Baker Group) as Described in Contract Documents, Complete as Specified in 01 2100.	LS	1	\$55,765.00	\$55,765.00
4	BID ALLOWANCE- CAMERA SYSTEM (Baker group) as Described in Contract Documents, Complete as Specified in 01 2100.	LS	1	\$49,120.00	\$49,120.00
TOTAL BASE BID					\$53,450,000.00
ADD ALTERNATE #1	ELECTRICAL - SOLAR PANELS above Solid Waste, As Described in Contract Documents sheet E103.1, Complete as Specified.	ADD	1	\$500,000.00	\$500,000.00
ADD ALTERNATE #2	ELECTRICAL - SOLAR PANELS above Vehicle Parking and Shop Area, As Described in Contract Documents sheet E103.1, Complete as Specified.	ADD	1	\$500,000.00	\$500,000.00
TOTAL BASE BID PLUS ADD-ALTERNATES					\$54,450,000.00

Prepared By: OPN/PCI
Checked By: TBrady