



Roll Call Number

Agenda Item Number

67 A

DATE November 23, 2020

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
CENTER STREET PARK AND RIDE LIGHTING IMPROVEMENTS
\$689,420.84

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$689,420.84, executed by ABC Electrical Services, LLC, Leroy Clair, President, 5299 NE 15th Street, Des Moines, IA, 50313 dated November 23, 2020, for the construction of the following improvement:

Center Street Park and Ride Lighting Improvements, 042020025

The improvement includes the removal of the existing lighting system and installation of a new LED lighting system, including electrical wiring and conduit, LED light fixtures, lighting control panels and limited demolition and patching of existing concrete surfaces; all in accordance with the contract documents, including Plan File Nos. 603-173/204, located at 830 6th Avenue, 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.



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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.

(City Council Communication Number 20-517 attached)

Moved by _____ to adopt.

FORM APPROVED sl Kathleen Vanderpool

Kathleen Vanderpool

Deputy City Attorney

SLN

Funding Source: 2020-2021 CIP, Page Parking – 6, Park and Ride Facility Improvements, PG029

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

MOTION CARRIED

APPROVED

Mayor

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.

City Clerk

67A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
Center Street Park and Ride Lighting Improvements

Activity ID 042020025

On October 20, 2020, ABC Electrical Services, LLC, Leroy Clair, President, 5299 NE 15th Street, Des Moines, IA 50313 submitted a proposal for construction of the Center Street Park and Ride Lighting Improvements, Activity ID 042020025, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$689,420.84. 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 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>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	ABC Electrical Services, LLC Amount	\$689,420.84
	Percentage of DBE/TSB Participation	0.00%

Clerk Copy
67A

PERMISSION TO SUBLET

Project Center Street Park and Ride Lighting Improvements

Contractor ABC Electrical Services, LLC

Federal Tax ID 611706623 **Contract No.** 15417 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
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Sign work	Chesnut Sign Co. Inc. 971 NE Broadway Ave. Des Moines, IA 50313 (515) 243-8112 Federal Tax ID 420863652	No		\$7,500.00
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	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$7,500.00	\$7,500.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items				(c)
Contract Amount			\$689,420.84	(d)
Contract Amount Less Total Specialty Items (d-			\$689,420.84	(e)
Percentage of Contract Sublet to Date (c/e)			1.09%	

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

20 -
Roll Call No.

11/23/20
Date

Dinges, Mark P.

From: Tim Gerald <tgerald@abcelectric.com>
Sent: Friday, October 23, 2020 1:09 PM
To: Dinges, Mark P.
Cc: Miller, Calvin B.
Subject: RE: Center Street Park and Ride Lighting Improvements 042020025

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

\$7,500

Tim Gerald
Estimator / Project Manager



**ABC-ELECTRICAL
SERVICES**

Phone: 515-270-6400

Direct: 515-309-5625

Fax: 515-270-9559

Email: tgerald@abcelectric.com

From: Dinges, Mark P. <MPDinges@dmgov.org>
Sent: Friday, October 23, 2020 7:41 AM
To: Tim Gerald <tgerald@abcelectric.com>
Cc: Miller, Calvin B. <CBMiller@dmgov.org>
Subject: RE: Center Street Park and Ride Lighting Improvements 042020025

Tim,

Do you have the cost of sublet work for Chestnut Sign?

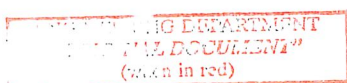
Regards,
Mark P. Dinges, Assistant City Architect

City Hall
400 Robert D. Ray Drive
Des Moines, IA 50309

P.515-237-1302
E. mpdinges@dmgov.org

From: Dinges, Mark P.
Sent: Wednesday, October 21, 2020 1:25 PM
To: Tim Gerald <tgerald@abcelectric.com>
Cc: Miller, Calvin B. <CBMiller@dmgov.org>
Subject: RE: Center Street Park and Ride Lighting Improvements 042020025

Tim,



Please send me the following.

Cost of their work

Regards,
Mark P. Dinges, Assistant City Architect

City Hall
400 Robert D. Ray Drive
Des Moines, IA 50309

P.515-237-1302
E. mpdinges@dmgov.org

From: Tim Gerald [<mailto:tgerald@abcelectric.com>]
Sent: Wednesday, October 21, 2020 1:16 PM
To: Dinges, Mark P. <MPDinges@dmgov.org>
Cc: Miller, Calvin B. <CBMiller@dmgov.org>
Subject: RE: Center Street Park and Ride Lighting Improvements 042020025

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Chestnut Signs is our only sub contractor.

Tim Gerald
Estimator / Project Manager



Phone: 515-270-6400
Direct: 515-309-5625
Fax: 515-270-9559
Email: tgerald@abcelectric.com

From: Dinges, Mark P. <MPDinges@dmgov.org>
Sent: Wednesday, October 21, 2020 10:57 AM
To: Tim Gerald <tgerald@abcelectric.com>
Cc: Miller, Calvin B. <CBMiller@dmgov.org>
Subject: RE: Center Street Park and Ride Lighting Improvements 042020025

Tim,

Thanks for your response.

Question. Will you have any subcontractors? If yes, I'll need to generate a Permission to Sublet for tax exempt certificates.

Please confirm.

Thanks.

Regards,
Mark P. Dinges, Assistant City Architect

City Hall
400 Robert D. Ray Drive
Des Moines, IA 50309

P.515-237-1302
E. mpdinges@dmgov.org

From: Tim Gerald [<mailto:tgerald@abcelectric.com>]
Sent: Tuesday, October 20, 2020 4:18 PM
To: Dinges, Mark P. <MPDinges@dmgov.org>
Cc: Miller, Calvin B. <CBMiller@dmgov.org>
Subject: RE: Center Street Park and Ride Lighting Improvements 042020025

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I acknowledge Addendum 1 and my price is correct.

Tim Gerald
Estimator / Project Manager



Phone: 515-270-6400
Direct: 515-309-5625
Fax: 515-270-9559
Email: tgerald@abcelectric.com

From: Dinges, Mark P. <MPDinges@dmgov.org>
Sent: Tuesday, October 20, 2020 1:52 PM
To: Tim Gerald <tgerald@abcelectric.com>
Cc: Miller, Calvin B. <CBMiller@dmgov.org>
Subject: Center Street Park and Ride Lighting Improvements 042020025

Tim,

Page 1 of your proposal which was opened this morning did not acknowledge Addendum 1.

Please respond via e-mail that you acknowledge Addendum 1 and confirm the modifications to the specifications in Addendum 1 will not affect your bid amount of \$689,420.84.

Regards,
Mark P. Dinges, Assistant City Architect

City Hall
400 Robert D. Ray Drive
Des Moines, IA 50309

P.515-237-1302

E. mpdinges@dmgov.org