

Agenda Item Number

DATE March 21, 2022

#### APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON ANIMAL CONTROL FACILITY BID PACKAGE NO. 14 – MECHANICAL \$3,539,973.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,539,973.00, executed by A J Allen Mechanical Contractors, Inc., Mark W. Allen, President, 320 S.E. 6th Street, Des Moines, IA, 50309 dated March 21, 2022, for the construction of the following improvement:

Animal Control Facility Bid Package No. 14 – Mechanical, 102022015

The improvement includes new construction of an approximately 21,900 square feet animal care and control facility which includes animal intake and service areas, adoption service areas, animal housing, veterinary clinic with surgery, and drive-thru sally port; design consists of brick masonry base, metal panel and cedar siding, glazed aluminum storefront and windows; wall structure consists of perimeter bearing stud walls and internal steel columns and bearing concrete masonry walls; floor structure is concrete slab-on-grade; roof structure is metal roof joists and decking; roofing system is a single-ply fully adhered membrane on low slope roof areas; Portland Cement Concrete (PCC) parking lots, PCC sidewalks, sanitary sewer, sanitary sewer manholes, water main, fiber and conduit, chain link fenced outdoor dog runs, surface restoration, and other incidental items; all in accordance with the contract documents associated with Bid Package No. 14 – Mechanical, including Plan File No. 633-001/218, located at 1441 Harriet Street, 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.



Agenda Item Number

1100

DATE March 21, 2022

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.

	(City Council Communic	ation Number	02-118	attached)
Moved by		to adopt.	Second by	
FORM APPROVED	s/Kathleen Vanderpool		_	
	Kathleen Vanderpool Deputy City Attorney			

Funding Source: 2021-2022 CIP, Page 54, Animal Control Facility, BL130, Being: General Obligation Bonds, Private Grant, Road Use Tax

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, P. Kay Cmelik, City Clerk of said City
COWNIE					Council, hereby certify that at a meeting of the
BOESEN					City Council, held on the above date, among other proceedings the above was adopted.
GATTO					
MANDELBAUM					IN WITNESS WHEREOF, I have hereunto set
SHEUMAKER					my hand and affixed my seal the day and year
VOSS					first above written.
WESTERGAARD					
TOTAL					_
MOTION CARRIED				APPROVED	
				Mayo	r City Clerk

102022015

Department of Engineering City of Des Moines, Iowa



### CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION Animal Control Facility Bid Package No. 14 – Mechanical

#### Activity ID 102022015

On March 8, 2022, A J Allen Mechanical Contractors, Inc., Mark W. Allen, President, 320 S.E. 6th Street, Des Moines, IA 50309 submitted a proposal for construction of the Animal Control Facility Bid Package No. 14 – Mechanical, Activity ID 102022015, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$3,539,973.00. 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 A J Allen Mechanical Contractors, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

	DBE/TSB Name		Description of Work	Estimated Amount
None		N/A		\$0.00
		Es	stimated DBE/TSB Participation	\$0.00
		A J Allen Mech	anical Contractors, Inc. Amount	\$3,539,973.00
		Perce	ntage of DBE/TSB Participation	0.00%

.

"CRISIMAL DOCUMENT" (when in red)

Date

#### 10 Activity ID 102022015 3/15/2022

# PERMISSION TO SUBLET

Project	Animal Control Facility Bid Package No. 14 – Mechanical							
Contractor	A J Allen Mec	A J Allen Mechanical Contractors, Inc.						
Federal Tax ID	421214154	421214154 Contract No. 15957			Sublet Request No			
ITEM TO BE S	SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET			
Controls		Baker Group 1600 SE Corporate Dr. Ankeny, IA 50021 (515) 262-4000 Federal Tax ID 420890441	No	\$249,851.00	0 \$249,851.00			
Insulation		Iowa Insulation, Inc. 955 West K Avenue Nevada, IA 50201 (515) 382-5507 Federal Tax ID 421501569	No		\$79,975.00			
Ductwork/HVAC		Dahl Air Conditioning & Heating LLC 602 Main Street Van Meter, IA 50261 Federal Tax ID 421459063	No		\$406,200.00			
GEO-Well		Thorpe Contracting, LLC PO Box 220 Adel, IA 50003 Federal Tax ID 861716252	No		\$342,589.00			

5 . 	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$1,078,615.00	\$1,078,615.00	(a)
Cost of Specialty Items Sublet		\$249,851.00	\$249,851.00	(b)
Cost of Sublet Items Less Speciality Items		\$828,764.00	\$828,764.00	(c)
Contract Amount		1 1	\$3,539,973.00	(d)
Contract Amount Less Total Specialty Items (d-			\$3,290,122.00	(e)
Percentage of Contract Sublet to Date (c/e)	~		25.19%	

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 Date

Roll Call No.

MAL DOCUMENT" (when in red)

### Brady, Timothy B.

From: Sent: To: Subject: Attachments: Dave Beenen <daveb@ajallen.com> Tuesday, March 15, 2022 7:50 AM Brady, Timothy B. Tax Exempt & Subcontractor Info.xlsx Tax Exempt & Subcontractor Info.xlsx

10-2022-015 MECHANICHL

**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.

Please see the attached subcontractor/supplier information . please send me any other information that you require and I will get it to you as soon as possible. Please give me a call if you have any questions.

Thanks!

Dave Beenen A.J. Allen Mechanical Contractors, Inc. 515-202-1998

> CRIGINAL DOCUMENT" (when in red)

1

## List of Subcontractors and Major Suppliers

Project: DSM Animal Control Facility

Date 3/14/2022

Package #14 10-2022-015

Company	Phone	Fax	Address	Work Type	Tax ID	Contract Amount	Contact	Email
Baker Group	855-262-4000	515-266-1025	1600 SE Corparate Dr. Ankeny, IA 50021	Controls	42-0890441	\$249,851.00	Adam Cink	<u>cinka@thebakergroup.com</u>
A.J. Allen Mechanical Contractors, Inc.	515-697-3540	515-697-3541	320 Se 6th Street, Des Moines, Iowa 50309	Plumbing & HVAC Piping	42-1214154	\$3,539,973.00	Dave Beenen	daveb@ajallen.com
Dah Air Conditioning & Heating LLC	515-996-2216	515-996-2622	602 Main Street, Van Meter, Iowa 50261	Ductwork & HVAC	42-1459063	\$406,200.00	Luke Miller	luke@dahlair.com
Thorpe Contracting Contracting, LLC	515-289-2345	515-289-2354	PO Box 220, Adel, Iowa 50003	Geo-Well & Piping	86-1716252	\$342,589.00	Tommy Thorpe	<u>tommy@tciowa.net</u>
lowa Insulation	515-382-5507	515-382-3402	955 West K Avenue Nevada, Iowa 50201	Insulation	42-1501569	\$79,975.00	Hendy Mujadi	hendy@iowainsulation.com