

Agenda Item Number

66A

DATE June 24, 2019

APPROVAL OF CONTRACT AND BOND 9TH AND LOCUST PARKING GARAGE ELECTRICAL IMPROVEMENTS \$ 546,560.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$546,560.00, executed by Price Industrial Electric, Inc., Jeremy Price, President/CFO, 405 North Troy Road, Robins, IA, 52328 dated June 24, 2019, for the construction of the following improvement:

9th and Locust Parking Garage Electrical Improvements, 04-2019-015

The improvement includes the removal of the existing lighting system and installation of a new LED lighting system, including electrical wiring and conduit, LED lights, lighting control panels, demolition, patching, and traffic control; all in accordance with the contract documents, including Plan File Nos. 611-011/028, located at the 801 Locust 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 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 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.

🛧 Roll Call Number

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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	19-292	_attached)
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Moved by	(to adopt.
FORM APPROVED	Kathleen Vanderpool Deputy City Attorney	

SLNFunding Source: 2019-2020 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, Diane Rauh, City Clerk of said City Council, hereby
COWNIE					certify that at a meeting of the City Council, held on the
BOESEN					above date, among other proceedings the above was
COLEMAN					adopted.
GATTO					
GRAY					IN WITNESS WHEREOF, I have hereunto set my hand
MANDELBAUM					and affixed my seal the day and year first above written.
WESTERGAARD		<u> </u>			
TOTAL					
MOTION CARRIED				APPROVED	
				Mayor	
					City Clerk

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBETSB UTILIZATION 9th and Locust Parking Garage Electrical Improvements

Activity ID 04-2019-015

On May 21, 2019, Price Industrial Electric, Inc., 405 North Troy Road, Robins, IA 52328 submitted a proposal for construction of the 9th and Locust Parking Garage Electrical Improvements, Activity ID 04-2019-015, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$546,560.00. 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 Price Industrial Electric, 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
		Estimated DBE/TSB Participation	\$0.00
		Price Industrial Electric, Inc. Amount	\$546,560.00
		Percentage of DBE/TSB Participation	0.00%