

DATE June 8, 2009

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
COWNIE SOCCER FIELDS IMPROVEMENTS - PHASE 3  
\$ 709,999.99

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$709,999.99, executed by Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA, 50327 dated June 8, 2009, for the construction of the following improvement:

Cownie Soccer Fields Improvements - Phase 3, 11-2009-010

The improvement includes earthwork, sodding, subdrain installation, drainage improvements and restoration; all in accordance with the contract documents, including Plan File Nos. 504-001/008 at the Cownie Soccer Complex, 2200 E. Hartford 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. 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, 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.

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; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

---

**Agenda Item Number**

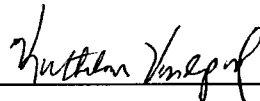
68 A

DATE June 8, 2009

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.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED

  
 Kathleen Vanderpool  
 Deputy City Attorney

Funding Source: 2009-2010 CIP, Page Park-25, Soccer Complex, PKS159, G. O. Bonds

*JFB*

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
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

68 A

Department of Engineering  
City of Des Moines, Iowa



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**

**Cownie Soccer Fields Improvements - Phase 3**

**Activity ID 11-2009-010**

On May 19, 2009, Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA 50327 submitted a proposal for construction of the Cownie Soccer Fields Improvements - Phase 3, Activity ID 11-2009-010, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$709,999.99. 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 Elder Corporation, 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
	Elder Corporation Amount	\$709,999.99
	Percentage of DBE/TSB Participation	0.00%

**PERMISSION TO SUBLET**

*Copy  
CB A*

Date May 26, 2009

Project COWNIE SOCCER FIELDS IMPROVEMENTS - PH.3

Contract No. 14448

Contractor ELDER CORP.

Activity ID 11-2009-010

Federal Tax ID 42-1248691

Project No. \_\_\_\_\_

<u>ITEM TO BE SUBLET</u>	<u>ORGANIZATION TO PERFORM WORK</u>	<u>STATE IF ORGANIZATION IS DBE</u>	<u>COST OF WORK TO BE SUBLET</u>
TURF DRAINAGE	COMMERCIAL TURF & TRACTOR HWY #36 EAST CHILICOTHE, MO 64601 660-646-6207 Federal Tax ID 43-1684159	NO	\$122,000.00
SOD PLACEMENT	STENSLAND SOD, INC. 12500 NW 106TH AVE GRANGER, IA 50109 208-2262 Federal Tax ID 74-3163767	NO	\$38,948.00
IRRIGATION	T & T SPRINKLER 8525 DOUGLAS, SUITE 37 URBANDALE, IA 50322 515-276-5935 Federal Tax ID 42-1275022	NO	\$117,175.00
EROSION CONTROL	A.J. Garrett & Assoc. 3339 Wendover Waukee, Ia 50263 202-2763 Fed. Tax ID 42-1427566	NO	\$3,100.00
FIELD 9	BUSH SPORTS TURF 6800 78TH AVE W MILAN, ILL 61264 309-787-2676 FED. TAX ID 36-3915373	NO	\$227,559.99
Cost of Items Sublet This Request			\$508,782.99
Cost of Items Previously Sublet			\$0.00
Total Cost of Items Sublet			\$508,782.99
Cost of Specialty Items		\$505,682.99	
(a) Total Cost of Sublet Items Less Specialty Items			\$3,100.00
Total Contract Amount		\$709,999.99	
(b) Total Contract Amount Less Specialty Items			\$204,317.00
Percentage of Contract to be Sublet (a ÷ b)			1.52%

Permission to Sublet is given with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Form Routing: Project Engineer  
Engineering Administration  
City Clerk  
Engineering Administration  
Distribution



May 26, 2009

City of Des Moines Engineering  
Attention: Jeff Hansen, PE  
400 Robert D Ray Drive  
Des Moines, Iowa 50309

Re: Cownie Soccer Field Improvements Phase 3  
11-2009-010

Dear Jeff;

The subcontractors we propose to use on the above referenced project:

- **Stensland Sod Inc.**  
12500 NW 106<sup>th</sup> Avenue  
Granger, Iowa 50109  
Justin Stensland, owner  
515-208-2262  
Federal ID 74-3163767
  - Item 2 Sod – Fields *Labor Only* 4100 sq @ \$3.88 \$ 15,908.00
  - Item 3 Sod – Between Fields 1600 sq @ \$14.40 \$ 23,040.00
- **Commercial Turf & Tractor**  
P O Box 724  
Chillicothe, Missouri 64601  
Bryan Wood, owner  
800-748-7497  
Federal ID 43-1684159
  - Item 5 Turf Drainage System (per field) 4 ea @ \$30,500.00 \$122,000.00
- **A. J. Garrett and Associates**  
3339 Wendover  
Waukee, Iowa 50263  
Ed Minor, owner  
515-202-2763  
Federal ID 42-1427566
  - Item 12 Erosion Control 1 ls @ \$3100.00 \$ 3,100.00

68 A

- **T & T Sprinkler Service Inc.**

P O Box 710  
Johnston, Iowa 50131  
Ron Toney, owner  
515-276-5935  
Federal ID 42-1275022

Item 6	Subdrain, 6"	3800 lf @ \$10.05	\$38,190.00
Item 7	Subdrain, 8"	700 lf @ \$26.75	\$18,725.00
Item 8	Irrigation System Plumbing (per field)	5 ea @ \$6500.00	\$32,500.00
Item 9	Irrigation System Electrical Controls	1 ls @ \$17000.00	\$17,000.00
Item 10	Intake connection	20 ea @ \$154.50	\$ 3,090.00
Item 11	Irrigation System, Misc.	1 ls @ \$3100.00	\$ 3,100.00
Item 14	Lower Irrigation Line (per field)	2 ea @ \$520.00	\$ 1,040.00
Item 15	Relocate East-West Irr. Line	5 ea @ \$520.00	\$ 2,600.00
Item 18	Utility Locates	1 ls @ \$930.00	\$ 930.00

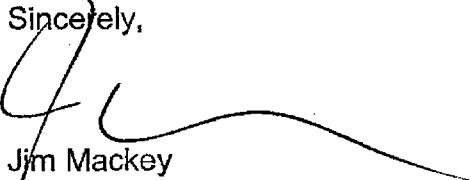
- **Bush Sports Turf**

6800 78<sup>th</sup> Avenue W  
Milan, Illinois 61264  
309-787-2676  
Federal ID 36-3915373

Item 3	Sod – Field 9	1100 sq @ \$38.50	\$ 42,350.00
Item 16	2" Subdrain (Field 9)	1 ls @ \$64,459.99	\$ 64,459.99
Item 17	Sand Cap (Field 9)	2300 tn @ \$52.50	\$120,750.00

If you need further information, please call me at our office, 266-3111 or at my cell phone, 249-3600.

Sincerely,



Jim Mackey  
Project Manager