



DATE March 14, 2011

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
2011 GOLF COURSE REPAIRS  
\$ 120,845.86

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$120,845.86, executed by T & A Turf and Irrigation LLC, Aaron M. Clements, Owner, 104 N. 2nd Street, P.O. Box 113, Elmwood, NE, 68349 dated March 14, 2011, for the construction of the following improvement:

2011 Golf Course Repairs, 11-2010-009

The improvement includes installation of subdrains to replace subdrains that failed at Blank Golf Course, repair of the tee box on Hole Number 17 at Waveland Golf Course that failed during heavy rains, construction of intakes, subdrains, grading, restoration of pavement and landscaping, and other incidental items; in accordance with the contract documents including Plan File Nos. 525-085/106

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, bond, and certificate of insurance acceptable to the Engineering and Legal 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, 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, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

**Agenda Item Number**

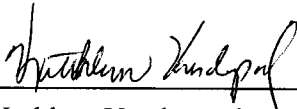
39A


DATE March 14, 2011

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 11-151 attached)

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

FORM APPROVED   
 Kathleen Vanderpool  
 Deputy City Attorney

 Funding Source: 2010-2011 CIP, Page Parks-13, Neighborhood Park Improvements, PKS137, Being: \$100,000, with the remaining to be transferred from: Page Parks-12, Maintenance Facility Improvements, PKS160, being \$20,845.86

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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

Department of Engineering  
City of Des Moines, Iowa



## CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

### 2011 Golf Course Repairs

#### Activity ID 11-2010-009

On March 1, 2011, T & A Turf and Irrigation LLC, Aaron M. Clements, Owner, 104 N. 2nd Street, P.O. Box 113, Elmwood, NE 68349 submitted a proposal for construction of the 2011 Golf Course Repairs, Activity ID 11-2010-009, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$120,845.86. 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 T & A Turf and Irrigation 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
	T & A Turf and Irrigation LLC Amount	\$120,845.86
	Percentage of DBE/TSB Participation	0.00%

**PERMISSION TO SUBLET**

Project	<u>2011 Golf Course Repairs</u>	Date	<u>March 7, 2011</u>
Contractor	<u>T &amp; A Turf and Irrigation, LLC</u>	Contract No.	<u>14590</u>
Federal Tax ID	<u>27-2838782</u>	Activity ID	<u>11-2010-009</u>
		Project No.	<u>N/A</u>

ITEM REQUESTED BY THE CONTRACTOR TO BE SUBLET	ORGANIZATION REQUESTED TO PERFORM WORK	STATE IF ORGANIZATION IS DBE/TSB	COST OF WORK REQUESTED TO BE SUBLET
Bid Item #15 - Cart Path, 4" HMA	Henningsen Construction, Inc. 1407 Southwest 7th Street Atlantic, IA 50022 (712) 243-4955 Federal Tax ID: 42-0772716	No	\$7,566.00

Cost of Items Sublet This Request		\$7,566.00
Cost of Items Previously Sublet		\$0.00
Total Cost of Items Sublet		\$7,566.00
Cost of Specialty Items	\$0.00	
(a) Total Cost of Sublet Items Less Specialty Items		\$7,566.00
Total Contract Amount	\$120,845.86	
(b) Total Contract Amount Less Specialty Items		\$120,845.86
Percentage of Contract to be Sublet (a ÷ b)		6.26%

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.

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

Approved:  
11-  
Roll Call No.

3/14/11  
Date

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)