

★ Roll Call Number

Agenda Item Number

13

DATE April 11, 2011

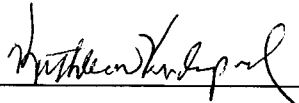
COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS


BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved; and each subcontractor is hereby granted permission to work on said improvement.

Activity ID	Project Title	Contractor
11-2010-009	2011 Golf Course Repairs	T & A Turf and Irrigation LLC Aaron M. Clements, Owner 104 N. 2nd Street P.O. Box 113 Elmwood, NE 68349

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

FORM APPROVED:



 Kathleen Vanderpool  
Deputy City Attorney

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

MOTION CARRIED

APPROVED

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.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

Copy  
13

**PERMISSION TO SUBLET**

Date March 24, 2011  
 Project 2011 Golf Course Repairs Contract No. 14590  
 Contractor T & A Turf and Irrigation, LLC Activity ID 11-2010-009  
 Federal Tax ID 27-2838782 Project No. N/A

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 #16 - Sidewalk, 4" PCC	Concrete Concepts of Iowa 5360 NW 71st Street Johnston, IA 50131 (515) 494-9979 Federal Tax ID: 45-0933850	No	\$9,800.00
Bid Item #20 - Sod	Supreme Lawn & Landscape 6080 NW Beaver Ave, Suite 101 Johnston, IA 50131 (515) 822-1779 Federal Tax ID: 26-4150788	No	\$9,820.00

Cost of Items Sublet This Request		\$19,620.00
Cost of Items Previously Sublet		\$7,566.00
Total Cost of Items Sublet		\$27,186.00
Cost of Specialty Items	\$0.00	
(a) Total Cost of Sublet Items Less Specialty Items		\$27,186.00
Total Contract Amount	\$120,845.86	
(b) Total Contract Amount Less Specialty Items		\$120,845.86
Percentage of Contract to be Sublet (a ÷ b)		22.50%

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:

Roll Call No.

Date

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)