

DATE April 25, 2011

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
POLICE STATION WINDOW REPLACEMENT
\$ 763,200.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$763,200.00, executed by Strong Tower Construction, LLC dba Koch Corporation, Benjamin Feinn, CEO, 1131 Logan Street, Louisville, KY, 40204 dated April 25, 2011, for the construction of the following improvement:

Police Station Window Replacement, 10-2009-016
DE-SC0003333/002

The improvement includes the abatement of asbestos containing exterior window caulk, removal of the existing exterior aluminum framed windows, installation of new thermally broken aluminum framed windows with 1" insulating glass, aluminum framed doors with 1" insulating glass, removal, tagging and reinstallation of existing interior metal slat window blinds. Add Alternate No. 1 includes the removal of existing aluminum framed windows and installation of new thermally broken aluminum framed windows with 1" insulating glass in a portion of the building's east elevation. All work is to be performed in accordance with the contract documents including Plan File Nos. 511-70/79 at the Police Station, 25 East 1st. 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, 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

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DATE April 25, 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 11-243 attached)

Moved by _____ to adopt.

FORM APPROVED *Kathleen Vanderpool*
Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2011-2012 CIP, Page Building-7, Energy Conservation, BLD110, Being: \$586,322 in Department of Energy, Energy Efficiency and Conservation Block Grant, with the local share of the grant being \$100,000 in G. O. Bonds to be issued (Unbudgeted), and transfer of \$76,878 from Police Facility Improvements, Page Building-14, BLD062 to BLD110

DEB

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



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CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
Police Station Window Replacement

Activity ID 10-2009-016

On April 12, 2011, Strong Tower Construction, LLC dba Koch Corporation, Benjamin Feinn, CEO, 1131 Logan Street, Louisville, KY 40204 submitted a proposal for construction of the Police Station Window Replacement, Activity ID 10-2009-016, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$763,200.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Strong Tower Construction, LLC dba Koch 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>
<u>Classic Window Treatments</u>	<u>Remove existing window treatments, ta</u>	<u>\$38,160.00</u>
	Estimated DBE/TSB Participation	<u>\$38,160.00</u>
Strong Tower Construction, LLC dba Koch Corporation	Amount	<u>\$763,200.00</u>
	Percentage of DBE/TSB Participation	<u>5.00%</u>