

DATE September 10, 2012

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
PUBLIC WORKS SALT STORAGE FACILITY
\$ 455,589.40

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$455,589.40, executed by Joiner Construction Co., Inc., Zeb Joiner, Vice President, 11996 490th Street, Plano, IA, 52581 dated September 10, 2012, for the construction of the following improvement:

Public Works Salt Storage Facility, 10-2011-005

The improvement includes the construction of a new 8,400 square foot pre-engineered hoop truss salt storage building including pavement removal, grading, foundation, mechanical, electrical, and HMA pavement; all work in accordance with the contract documents including Plan File Nos. 547-96/106, located at the Des Moines Public Works Supply Yard, 903 S.E. 22nd 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

41A

DATE September 10, 2012

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 12-482 attached)

Moved by _____ to adopt.

FORM APPROVED *Kathleen Vanderpool*
 Kathleen Vanderpool
 Deputy City Attorney

SEB Funding Source: 2012-2013 CIP, Page Building - 10, Municipal Service Center, BLD124

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

41A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

Public Works Salt Storage Facility

Activity ID 10-2011-005

On August 28, 2012, Joiner Construction Co., Inc., Zeb Joiner, Vice President, 11996 490th Street, Plano, IA 52581 submitted a proposal for construction of the Public Works Salt Storage Facility, Activity ID 10-2011-005, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$455,589.40. 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 Joiner Construction Co., Inc., 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
	Joiner Construction Co., Inc. Amount	\$455,589.40
	Percentage of DBE/TSB Participation	0.00%

Copy A

PERMISSION TO SUBLET

Project Public Works Salt Storage Facility

Contractor Joiner Construction Co., Inc.

Federal Tax ID 42-1487117 **Contract No.** 14744 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
HMA Floor	Grimes Asphalt & Paving Corp. 5550 NE 22nd Street P.O. Box 3374 Des Moines, IA 50313 (515) 986-3649 Federal Tax ID 27-1831755	No		\$50,351.00
Concrete Work	Concrete Connection PO Box 65206 West Des Moines, IA 50265 (515) 255-0260 Federal Tax ID 27-1910353	No		\$90,100.00
Electrical Work	Electrical Installations of Iowa Granger, IA	No	\$74,588.00	\$74,588.00
Hoop truss building	Accu-Steel, Inc. PO Box 201 Templeton, IA 51463 (877) 338-6936 Federal Tax ID 42-1516028	No	\$115,000.00	\$115,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$330,039.00	\$330,039.00 (a)
Cost of Specialty Items Sublet		\$189,588.00	\$189,588.00 (b)
Cost of Sublet Items Less Speciality Items		\$140,451.00	\$140,451.00 (c)
Contract Amount			\$455,589.40 (d)
Contract Amount Less Total Specialty Items (d-b)			\$266,001.40 (e)
Percentage of Contract Sublet to Date (c/e)			52.80%

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.

Attachment: Contractor's Letter
Requesting Subletting

Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution Original - Project File
 Copy - Project Engineer
 Copy - Prime Contractor

Roll Call No.

Date

41A



11996 490th Street Plano, IA 52581 * 641-649-2646 * 641-649-2608 Fax

Public Works Salt Storage Facility

Subcontractor List:

Concrete Work: _____ \$90,100.00

Concrete Connection – PO BOX 65206 West Des Moines, IA 50265 (Fed ID 27-1910353)

Dave Bartholomew - 515-202-1279 / bart@yourconcreteconnection.com

Electrical Work: _____ \$74,588.00

Electrical Installations of Iowa - 12374 NW 111th Pl. Granger, IA 50109 (Fed ID 27-1650049)

Steve R. Knowlton – 515-745-7313 cell /515-999-9220/ steverknowlton@msn.com

Building & Installation: _____ \$115,000.00

Accu-Steel, Inc. – PO BOX 201 Templeton, IA 51463 (Fed ID 42-1516028)

Chris Talmadge - 877-338-6936 / 402-206-5848 cell /chris@asicoverbuildings.com

Grimes Asphalt & Paving: _____ \$50,351.00

Grimes Asphalt & Paving 1001 SE 37th Street Grimes, IA 50111 (Fed ID 27-1831755)

Matt Younker – 515-360-7160 /matt@grimesasphalt.com

_____ TOTAL \$330,039.00

If you have any questions please call me at 641/895-5130

Regards,

Zeb Joiner

Vice President

Joiner Construction Co., Inc.

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

A



11996 490th Street Plano, IA 52581 * 641-649-2646 * 641-649-2608 Fax

9/4/12

To whom it may concern:

We at Joiner Construction would like to use Accu-Steel, Inc. instead of ClearSpan Fabric Structures for the Salt Storage building project, although we listed ClearSpan on our proposal list. Accu-Steel, Inc. was the original approved supplier & installer included in the specifications, since the existing salt storage facility is also an Accu-Steel structure; by addendum ClearSpan was added as a supplier & installer, since with modifications ,ClearSpan noted they could meet the specifications. Joiner Construction obtained quotes from both Accu-Steel and ClearSpan before bids, and we understand that we will absorb the additional \$8,000 in costs by utilizing Accu-Steel since we are choosing to use them. But we believe the submittal and building process will be quicker and easier with the familiar equipment that Accu-Steel is providing. Since the specifications and drawings were based around Accu-Steel, Inc's designs, we see this request as a benefit to the project and to the City.

Regards,

Zeb Joiner

Vice President

Joiner Construction Co., Inc.