

DATE September 10, 2012

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
MUNICIPAL SERVICE CENTER PRELIMINARY SITE GRADING
\$ 1,183,474.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,183,474.50, executed by Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 dated September 10, 2012, for the construction of the following improvement:

Municipal Service Center Preliminary Site Grading, 10-2013-001

The improvement includes removal of existing paving and debris, clearing and grubbing, excavation, furnishing and placing earthen fill, intermediate foundation system, storm sewer, seeding, storm water pollution prevention plan, erosion and traffic control; all in accordance with the contract documents including Plan File Nos. 547-107/124, located at the future Municipal Services Center site, 1550 Scott 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, 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

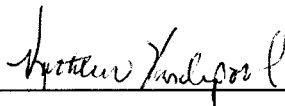
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DATE September 10, 2012

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.

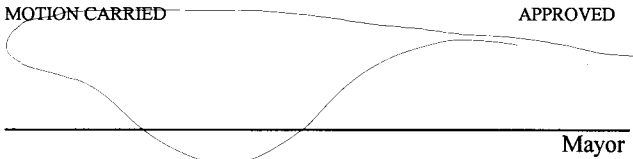
(City Council Communication Number 12-481 attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

 Funding Source: 2012-2013 CIP, Page Building-10, Municipal Service Center, BLD124, Being: TIF Bonds

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

42 A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
Municipal Service Center Preliminary Site Grading

Activity ID 10-2013-001

On August 28, 2012, Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265 submitted a proposal for construction of the Municipal Service Center Preliminary Site Grading, Activity ID 10-2013-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,183,474.50. 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 Corell Contractor, 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>
Bonnies Barricades	Traffic Control	\$952.00
	Estimated DBE/TSB Participation	\$952.00
	Corell Contractor, Inc. Amount	\$1,183,474.50
	Percentage of DBE/TSB Participation	0.08%

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 10-2013-001
Date 9/4/2012

PERMISSION TO SUBLET

Project Municipal Service Center Preliminary Site Grading

Contractor Corell Contractor, Inc.

Federal Tax ID 42-1294898 **Contract No.** 14743 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Item 4	Snyder & Associates, Inc. 2727 SW Snyder Blvd. Ankeny, IA 50021 (515) 964-2020 Federal Tax ID 42-1379015	No	\$4,000.00	\$4,000.00
Traffic Control	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$952.00
Items 5, 6 & 7	J. Pettiecord Inc. 5043 NE 22nd Street Des Moines, IA 50313 (515) 263-8900 Federal Tax ID 42-1388577	No		\$74,500.00
Items 15,16,17,21,22,23	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$20,952.50
Item 25	HeliTech PO Box 24067 Belleville, IL 62223 (618) 235-5595 Federal Tax ID 37-1303237	No	\$175,155.00	\$175,155.00

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Office
1300 Lincoln Street
West Des Moines, Iowa 50265
515.221.9669



Mailing Address
P.O. Box 65430
West Des Moines, Iowa 50265
Fax: 515.221.9778

August 31, 2012

City of Des Moines
Attn: Mr. Mark Hutchens
400 Robert D. Ray Drive
Des Moines, IA 50309

RE: Municipal Service Center Preliminary Site Grading
Des Moines, IA
Activity ID 10-2013-001

Dear Mr. Hutchens:

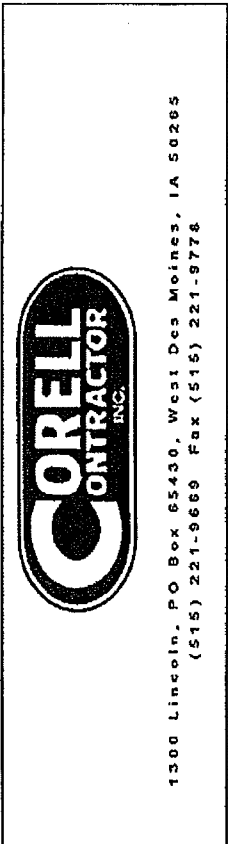
See attached permission to sublet.

Should you have any questions regarding the above, please contact us at your earliest convenience.

Sincerely,

A handwritten signature in cursive script that reads 'Joel Jackson'.

Joel Jackson



Municipal Service Center Preliminary Site Grading
 Activity ID 10-2013-001
 Corell Contractor, Inc.
 Request for permission to sublet specific contract items

Proposed Subcontractor	Item No.	Item	Unit	Quantity	Unit price	Subcontractor Cost
J Petticoord 5043 NE 22nd Street Des Moines, IA 50313 Office: (515) 263-8900 Contact: Nick Wylie	5	Tree Clearing	LS	1.00	\$6,500.00	\$6,500.00
	6	Removals As Per Plans	LS	1.00	\$19,000.00	\$19,000.00
	7	Subsurface Rubble Removal	LS	1.00	\$49,000.00	\$49,000.00
						\$74,500.00
Bonne's Barricades 1547 Michigan Street Des Moines, IA 50314 Office: (515) 282-8877 Contact: Randy Cole	2	Traffic Control	LS	1.00	\$877.00	\$877.00
	3	Project Sign Standard	EA	1.00	\$75.00	\$75.00
						\$952.00
Soil Tek P.O. Box 738 Grimes, Iowa 50111 Office: (515) 988-3527 Contact: Brian Denham	15	Silt Fence	LF	4000.00	\$1.50	\$6,000.00
	16	Silt Fence Removal	LF	4000.00	\$0.05	\$200.00
	17	Storm Water Pollution Prevention	LS	1.00	\$3,000.00	\$3,000.00
	21	Seeding Type 4 Urban Temporary Erosion Control Mix	ACRE	10.30	\$225.00	\$2,317.50
	22	Seeding, Permanent Rural Seeding	ACRE	5.00	\$612.00	\$3,060.00
	23	Mulch for Conventional Seeding	ACRE	15.00	\$425.00	\$6,375.00
						\$20,952.50
HeilTech P.O. Box 24067 Belleville, IL 62223 Office: (618) 235-5595 Contact: Bob Cunningham	25	Intermediate Foundation System	LS	1.00	\$175,155.00	\$175,155.00
						\$175,155.00
Snyder and Associates 2727 SW Boulevard Ankeny, IA 50023 Office: (515) 964-2020 Contact: Merlin Davis	4	Construction Survey	LS	1.00	\$4,000.00	\$4,000.00
						\$4,000.00

FAD JAX ID
37-1303237

BUSINESS DEV MANAGER

listed subs combined totals

\$275,559.50