

DATE March 10, 2014

APPROVAL OF CONTRACT AND BOND
FIRE STATION NUMBER 10 REROOFING
\$ 39,590.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$39,590.00, executed by Pella Roofing & Insulation Inc., Lonnie Carolan, President, 2401 66th Street, Vinton, IA, 52349 dated March 10, 2014, for the construction of the following improvement:

Fire Station Number 10 Reroofing, 10-2014-001

The improvement includes installation of a fluid applied roofing system over spray foam insulation applied to the existing roofing except where moisture has been detected in the existing roofing materials, and wet areas are to be identified by core sampling or infrared imaging, cut out, and filled with spray foam insulation; all work in accordance with the contract documents, including Plan File Nos. 557-004, located at Fire Station No. 10, 5900 Indianola 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.

★ **Roll Call Number**

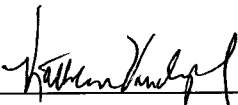
Agenda Item Number
43A

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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 14-098 attached)

Moved by _____ to adopt.

FORM APPROVED 
Kathleen Vanderpool
Deputy City Attorney

 Funding Source: Recm. 2014-2015 CIP, Page Fire - 5, Fire Station Remodeling, FR016, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
GATTO				
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

43 A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

Fire Station Number 10 Reroofing

Activity ID 10-2014-001

On February 25, 2014, Pella Roofing & Insulation Inc., Lonnie Carolan, President, 2401 66th Street, Vinton, IA 52349 submitted a proposal for construction of the Fire Station Number 10 Reroofing, Activity ID 10-2014-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$39,590.00. 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 Pella Roofing & Insulation 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
	Pella Roofing & Insulation Inc. Amount	\$39,590.00
	Percentage of DBE/TSB Participation	0.00%