

DATE May 5, 2014

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
FIRE DEPARTMENT ADMINISTRATION PARKING LOT
\$ 62,608.74

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$62,608.74, executed by P. G. Construction Inc., Keith Purdy, President, 34 E. Gray Street, Des Moines, IA, 50315 dated May 5, 2014, for the construction of the following improvement:

Fire Department Administration Parking Lot, 04-2014-001

The improvement includes construction of a PCC parking lot, detention basin modifications, site restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 557-143/147, located at the City of Des Moines Fire Department Administration Facility, 2715 Dean 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**

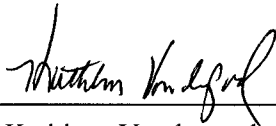
Agenda Item Number
45A

DATE May 5, 2014

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 14-194 attached)

Moved by _____ to adopt.

FORM APPROVED 
Kathleen Vanderpool
Deputy City Attorney

 Funding Source: 2013-2014 CIP, Page Fire - 7, Maintenance/Logistics & Training Campus, FR038, G. O. Bonds

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

Fire Department Administration Parking Lot

Activity ID 04-2014-001

On April 22, 2014, P. G. Construction Inc., Keith Purdy, President, 34 E. Gray Street, Des Moines, IA 50315 submitted a proposal for construction of the Fire Department Administration Parking Lot, Activity ID 04-2014-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$62,608.74. 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 P. G. Construction 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>
<u>Blackwell Construction, Inc.</u>	<u>Trucking</u>	<u>\$4,000.00</u>
	Estimated DBE/TSB Participation	<u>\$4,000.00</u>
	P. G. Construction Inc. Amount	<u>\$62,608.74</u>
	Percentage of DBE/TSB Participation	<u>6.39%</u>

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 04-2014-001
Date 4/25/2014

PERMISSION TO SUBLET

Project Fire Department Administration Parking Lot

Contractor P. G. Construction Inc.

Federal Tax ID 42-1416922 **Contract No.** 14836 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Fencing	Des Moines Steel Fence 5158 NW Beaver Drive Johnston, IA 50131 (515) 270-6227 Federal Tax ID 42-1349195	No		\$4,686.25
Trucking	Blackwell Construction, Inc. 1540 19th Street PO Box 8172 Des Moines, IA 50301 (515) 280-3177 Federal Tax ID 65-1193426	Yes		\$4,000.00
Site Restoration	Timberpine, Inc. 18863 Jewell Drive Earlham, IA 50072 (515) 834-2712 Federal Tax ID 42-1429740	No		\$6,570.40

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	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$15,256.65	\$15,256.65 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items		\$15,256.65	\$15,256.65 (c)
Contract Amount			\$62,608.74 (d)
Contract Amount Less Total Specialty Items (d-b)			\$62,608.74 (e)
Percentage of Contract Sublet to Date (c/e)			24.37%

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