

DATE August 25, 2014

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
GRANDVIEW PARK WATER PLAYGROUND  
\$ 318,567.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$318,567.00, executed by Lansink Construction, Inc., Correy Lansink, President, 5967 Merle Hay Road, Johnston, IA, 50131 dated August 25, 2014, for the construction of the following improvement:

Grandview Park Water Playground, 11-2014-006

The improvement includes the installation of a water service line, water spray features, concrete paving, sidewalk, curb, limestone retaining walls, engineered wood mulch, parking lot modifications, drainage piping, earthwork, and restoration; all in accordance with contract documents, including Plan File Nos. 560-155/172, at Grandview Park, located at E. 32nd Street and Guthrie 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**  
43A

DATE August 25, 2014

BE IT FURTHER RESOLVED: That the Interim 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 14-408 attached)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED   
 Kathleen Vanderpool  
 Deputy City Attorney

*ACE* Funding Source: 2014-2015 CIP, Page Park - 19, Wading Pool Improvements, PK034, G. O. Bonds, Being: \$140,874.50; with \$27,692.50 for ADA improvements, Page Building - 4, ADA Modifications, BL042, G. O. Bonds; and the remaining funding of \$150,000 being transferred from Page Park - 17, PKS153, Swimming Pools and Aquatic Infrastructure, 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

Department of Engineering  
City of Des Moines, Iowa



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**  
**Grandview Park Water Playground**

**Activity ID 11-2014-006**

On August 12, 2014, Lansink Construction, Inc., Correy Lansink, President, 5967 Merle Hay Roa, Johnston, IA 50131 submitted a proposal for construction of the Grandview Park Water Playground, Activity ID 11-2014-006, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$318,567.00. 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 Lansink 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>
Bonnies Barricades	Traffic Control	\$926.75
Paco's Construction, LLC	HMA	\$4,950.00
	Estimated DBE/TSB Participation	\$5,876.75
	Lansink Construction, Inc. Amount	\$318,567.00
	Percentage of DBE/TSB Participation	1.84%

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### PERMISSION TO SUBLET

**Project** Grandview Park Water Playground  
**Contractor** Lansink Construction, Inc.  
**Federal Tax ID** 42-1514158      **Contract No.** 14863      **Sublet Request No.** 1

<u>ITEM TO BE SUBLET</u>	<u>ORGANIZATION TO PERFORM WORK</u>	<u>DBE Y/N</u>	<u>COST OF SPECIALTY ITEMS</u>	<u>TOTAL COST OF WORK SUBLET</u>
Traffic Control	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$926.75
HMA	Paco's Construction, LLC 9560 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes		\$4,950.00
Site Utilities	Detrick Excavating Inc. 9341 SE 56th Street Runnells, IA 50237 (515) 966-2438	No		\$74,395.00
Concrete	Concrete Connection PO Box 65206 West Des Moines, IA 50265 (515) 255-0260 Federal Tax ID 27-1910353	No		\$36,900.00
Splash Pad Equipment	Outdoor Recreation Products 1055 North 205th Street Elkhorn, NE 68022 (402) 289-0400	No	\$28,500.00	\$28,500.00
Spray Features	Cemrock 4790 South Julian Avenue Tucson, AZ 85714 (520) 571-1999 Federal Tax ID 86-0893628	No	\$45,000.00	\$45,000.00
Landscaping	Kaldenbergs PBS Landscaping 5555 NW Beaver Drive Johnston, IA 50131 (515) 278-1118 Federal Tax ID 14-875322	No		\$29,504.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$220,175.75	\$220,175.75 (a)
Cost of Specialty Items Sublet		\$73,500.00	\$73,500.00 (b)
Cost of Sublet Items Less Speciality Items		\$146,675.75	\$146,675.75 (c)
Contract Amount			\$318,567.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$245,067.00 (e)
Percentage of Contract Sublet to Date (c/e)			59.85%

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

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Roll Call No.

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Date