

★ **Roll Call Number**

Agenda Item Number

10

DATE January 26, 2015

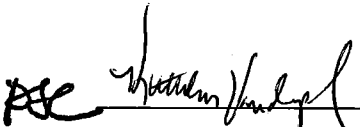
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved; and each subcontractor is hereby granted permission to work on said improvement.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
06-2011-003	S.W. 9th Street Widening - Titus Avenue to Kenyon Avenue	Concrete Technologies, Inc. Brad Baumler, President 1001 SE 37th Street Grimes, IA 50111
	CS-TSF-1945(750)--85-77, HSIP-1945(789)--8X-77, STP-U-1945-(797)--70-77	

Moved by _____ to adopt.

FORM APPROVED:



 Kathleen Vanderpool
 Deputy City Attorney

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

10 Copy

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2011-003
Date 1/14/2015

PERMISSION TO SUBLET

Project S.W. 9th Street Widening - Titus Avenue to Kenyon Avenue
Contractor Concrete Technologies, Inc.
Federal Tax ID 42-1502977 **Contract No.** 14826 **Sublet Request No.** 2

<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>
Hydro Mulching	Soil-Tek PO. Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$1,800.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>
Cost of Items Sublet	\$1,314,342.75	\$1,800.00	\$1,316,142.75 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$1,314,342.75	\$1,800.00	\$1,316,142.75 (c)
Contract Amount			\$2,169,385.85 (d)
Contract Amount Less Total Specialty Items (d-b)			\$2,169,385.85 (e)
Percentage of Contract Sublet to Date (c/e)			60.67%

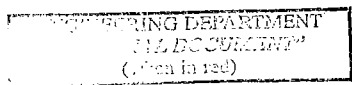
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

15 - 1/26/15
Roll Call No. Date



Form 830231
 09-13

IOWA DOT

SUBCONTRACT REQUEST

Contractor Concrete Technologies County Polk

Contractor Vendor ID CO415 Contract ID No. 77-1945-797

Letting Date 02-18-2014 Bid Order 105

This is to request that the following subcontractor be authorized to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT.

When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The authorization of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor Soil Tek Subcontractor Vendor ID S023

Address P.O Box 738, 1101 SE 37th Street

Grimes, Iowa 50111

Telephone No. 515-986-3527

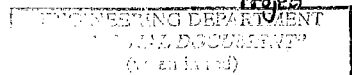
The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting authorization to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Part Item
	Site Stabilization /Hydro Mulch	1	\$1,800.00		\$1,800.00	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) <i>Erento Petersen</i>			Totals Carried From Back		\$0.00	
			Totals		\$0.00 (a)	\$1,800.00

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount	\$1,800.00		(b) \$1,800.00	$\left(\frac{a}{b}\right) 100$	100%
				% Prev. Sublets	Format: 0.00
				Total % To Date	100%

Reviewed by: *Matthew Beck* County/City Engineer Date 01-13-15



RP# 15 - 1/16/15

10



CONCRETE TECHNOLOGIES, INC.

1001 SE 37 th Street
Grimes, IA 50111
Ph : 515-252-1650

Change Request

To: City of Des Moines -
Armory Building
602 Robert D Ray Drive
Des Moines, IA 50309
Ph: (515)237-1460 Fax: (515)283-4270

Number: 12
Date: 12/15/14
Job: 14-016 BO 105 - SW 9th
Phone: 515-283-4758

Description: Stabilization for the Project

Source: RFI

We are pleased to offer the following specifications and pricing to make the following changes:
Concrete Technologies had its sub contractor come on site and Hydro-Mulch the project for Winter shut down.

Work performed by subcontractors:

Description	Quantity	Unit	Unit Price	Price
Hydro Mulch	1.00	ls	\$1,800.00	\$1,800.00
			Subtotal:	\$1,800.00
			Subtotal:	\$1,800.00
	mark up	\$1,800.00	10.00%	\$180.00
			Total:	\$1,980.00

If you have any questions, please contact me at .

Submitted by: Concrete Technologies

Approved by: _____

Date: _____

Cc:

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Proposal

Phone: (515) 986-3527

Fax: (515) 986-3960



P.O. Box 738
Grimes, IA 50111

Bid Number: DMH 12 14 9241

Date: 12/11/2014

Project Name Hydromulching - SW 9th Street		Project Location	
Proposed Submitted To Estimating Department		Phone () -	Fax Number () -
Company Name		Company Address	
Email Address	Bid Date 12/11/2014	City State and Zip Code	
Bid Package Base Bid		Addendums Viewed	

We hereby submit specifications and estimates for the following:

Item	Description	Quantity	Unit	Price	Sub Total
	Hydromulching [70/30 Blend]	0.50	AC	\$3,600.00	\$1,800.000

We Propose hereby to furnish material and labor complete in accordance with the above specifications, for the sum of:

One Thousand Eight Hundred Dollars and Zero Cents

Bid Total: \$1,800.00

Payment to be made as follows: *If no subcontract agreement is issued to convey or pass down the terms & conditions of the prime/2nd tier agreement; vendor payment terms of NET 30 days will apply to any & all work performed by Soil-Tek & no retainage shall be withheld from any payments.*

Terms and Conditions:

If awarded this project Soil-tek will not enter into any PLA or union labor agreements or contracts as Soil-tek is a non-union company. All items contained within this proposal do not reflect any railroad protective liability policies or coverages. Traffic control is excluded unless otherwise noted above. If additional insurance endorsements or bonds are required for this project, please contact me for additional pricing. THIS PROJECT IS TAX EXEMPT. Soil-tek reserves the right to revoke this proposal at any time before acceptance/submission of the prime/2nd tier proposal to the owner/contracting authority. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized
Signature

Brian Denham (515) 208-5169

Note: If this proposal is not accepted and a subcontract agreement or purchase order issued within 30 days from the date listed above, this proposal is subject to revisions and / or withdrawal at the discretion of Soil-Tek.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: ___/___/___

Des Moines, IA – Iowa City, IA
Erosion Control – Seeding – Stormwater Compliance

www.soil-tek.com 1-888-SOILTEK

