

DATE March 9, 2015

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
GREENWOOD PARK POND DREDGING  
\$ 381,172.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$381,172.50, executed by Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 dated March 9, 2015, for the construction of the following improvement:

Greenwood Park Pond Dredging, 11-2014-010

The improvement includes dewatering and dredging of the pond, surface restoration, and other incidental items; all work in accordance with the contract documents including Plan File Nos. 524-099/115, at Greenwood Park, south of Grand Avenue and west of 45th Street, 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


68A

DATE March 9, 2015

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 15-105 attached)

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

FORM APPROVED   
 Kathleen Vanderpool  
 Deputy City Attorney

Rec Funding Source: Recom. 2015-2016 CIP, Page Park - 16, Urban Conservation Projects, PK167, 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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Department of Engineering  
City of Des Moines, Iowa



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**

**Greenwood Park Pond Dredging**

**Activity ID 11-2014-010**

On February 24, 2015, Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265 submitted a proposal for construction of the Greenwood Park Pond Dredging, Activity ID 11-2014-010, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$381,172.50. 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	\$1,809.00
	Estimated DBE/TSB Participation	\$1,809.00
	Corell Contractor, Inc. Amount	\$381,172.50
	Percentage of DBE/TSB Participation	0.47%

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**PERMISSION TO SUBLET**

**Project** Greenwood Park Pond Dredging  
**Contractor** Corell Contractor, Inc.  
**Federal Tax ID** 42-1294898      **Contract No.** 14877      **Sublet Request No.** 1

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Traffic Control and Project Sign	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$1,809.00
RECP, Seeding, SWPPP, Silt Fence, and Tree Protection Fence	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$11,843.00



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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

February 27, 2015

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

Re: Greenwood Park Pond Dredging Permission To Sublet Request  
Activity ID 112014010

Dear Mr. Erickson:

Corell Contractor respectfully requests approval for the following subcontractors to work on the above referenced project.

Contractor

Bonnies Barricades  
1547 Michigan St.  
Des Moines, IA 50314

Items to be Sublet

- 14. Traffic Control
- 15. Project Sign, Small Standard

Contractor

Soil Tek  
PO Box 738  
Grimes, IA 50111

Items to be Sublet

- 7. RECP Geojute
- 8. Seeding Type 1
- 9. SWPPP
- 10. Silt Fence
- 11. Tree Protection Plan
- 12. Tree Protection Fence

Bonnies Barricades total subcontract amount \$1,809.00, Soil Tek \$11,843.00.

Should you have any questions regarding the above, please contact us directly.

Sincerely,

Joel Jackson