

DATE June 22, 2015

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
5TH & WALNUT PARKING GARAGE REPAIRS
\$ 77,085.30

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$77,085.30, executed by Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Ln, Ottumwa, IA, 52501 dated June 22, 2015, for the construction of the following improvement:

5th & Walnut Parking Garage Repairs, 04-2015-007

The improvements include, concrete removal, foundation excavation, reinforcing steel, structural steel fabrication and installation, traffic control, and mobilization; all in accordance with the contract documents, located at the 5th and Walnut Parking Garage, 422 Walnut 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

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DATE June 22, 2015

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 15-341 attached)

Moved by _____ to adopt.

FORM APPROVED Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

ACE Funding Source: 2015-2016 CIP, Page Parking - 5, 5th and Walnut Demolition, PG033, TIF-Backed 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

5th & Walnut Parking Garage Repairs

Activity ID 04-2015-007

On June 9, 2015, Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Ln, Ottumwa, IA 52501 submitted a proposal for construction of the 5th & Walnut Parking Garage Repairs, Activity ID 04-2015-007, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$77,085.30. 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 Iowa State Contractors, 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
	Iowa State Contractors, Inc. Amount	\$77,085.30
	Percentage of DBE/TSB Participation	0.00%

Copy A

PERMISSION TO SUBLET

Project 5th & Walnut Parking Garage Repairs

Contractor Iowa State Contractors, Inc.

Federal Tax ID 26-2822612 **Contract No.** 14909 **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>
Welding	Des Moines Portable Welding Company 2661 NE Broadway Des Moines, IA 50317 (515) 262-9177 Federal Tax ID 82-05-46408	No		\$9,950.00

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	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$9,950.00	\$9,950.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items		\$9,950.00	\$9,950.00	(c)
Contract Amount			\$77,085.30	(d)
Contract Amount Less Total Specialty Items (d-b)			\$77,085.30	(e)
Percentage of Contract Sublet to Date (c/e)			12.91%	

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 -
6/22/15
Roll Call No.
Date

ENGINEERING DEPARTMENT
 "ORIGINAL DOCUMENT"
 (when in red)