Agenda Item Number	Αg	enda	Item	Nur	nbei
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36A

DATE August 10, 2015

APPROVAL OF CONTRACT AND BOND FIRE STATION NO. 2 REROOFING \$ 89,250.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$89,250.00, executed by West Central Roofing & Guttering, Inc., Harley R. Leaders, President, 201 340th Street, Minden, IA, 51553 dated August 10, 2015, for the construction of the following improvement:

Fire Station No. 2 Reroofing, 10-2015-007

The improvement includes the complete removal of the existing roofing materials and installation of a single-ply thermoset roofing system over new insulation, and replacement of the sheet metal copings; all work in accordance with the contract documents including Plan File Nos. 569-106/108, located at Fire Station No. 2, 1727 E. 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.

Roll Call Nun	nber			Agenda Item Number
DATE August 10), 2015			
BE IT FURTHER contract amount ag the above reference	ainst the fu	nds as iden	ne Des Moine tified below,	es Finance Director is hereby authorized to encumber th and to acquire Builder's Risk Insurance, if appropriate, for
(City Council Com	munication	Number	<u></u>	attached)
Moved by				to adopt.
	Kath	leen Vande	rpool 0	
Funding Source: 2	Depu	uty City Att	corney	station Remodeling, FR016, G. O. Bonds
COUNCIL ACTION COWNIE	Dept	uty City Att	orney re – 5, Fire S	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
COUNCIL ACTION	Dept	uty City Att	orney re – 5, Fire S	

City Clerk

Mayor

36A

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION Fire Station No. 2 Reroofing

Activity ID 10-2015-007

On July 28, 2015, West Central Roofing & Guttering, Inc., Harley R. Leaders, President, 201 340th Street, Minden, IA 51553 submitted a proposal for construction of the Fire Station No. 2 Reroofing, Activity ID 10-2015-007, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$89,250.00. 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 West Central Roofing & Guttering, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

	DBE/TSB Name	Description of Work	Estimated Amount
None		N/A	\$0.00
•		Estimated DBE/TSB Participation	\$0.00
		West Central Roofing & Guttering, Inc. Amount	\$89,250.00
		Percentage of DBE/TSB Participation	0.00%