

DATE December 21, 2015

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
2016 RIVER BANK STABILIZATION - CONTRACT 1  
\$ 70,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$70,000.00, executed by Peterson Contractors Inc., Cordell Peterson, President, 104 Blackhawk Street, Reinbeck, IA, 50669 dated December 21, 2015, for the construction of the following improvement:

2016 River Bank Stabilization - Contract 1, 08-2016-002

The improvement includes river bank stabilization construction including clearing and grubbing, bank grading and shaping, Class D riprap, seeding, and other incidental items; all in accordance with the contract documents including Plan File Nos. 570-079/087, located at the two following locations: Raccoon River near S.W. 7th Street and Raccoon River near Gray's Lake beach, 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.

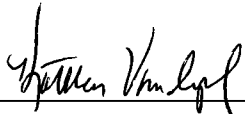
★ **Roll Call Number**

**Agenda Item Number**  
57A

DATE December 21, 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.

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

FORM APPROVED   
 Kathleen Vanderpool  
 Deputy City Attorney

*PC*

Funding Source: 2015-2016 CIP, Page Storm – 10, Levee Maintenance and Improvements, SM134, Being: \$54,075 in Storm Water Utility Funds for S.W. 7th Street Repair (Page Storm – 10, Levee Maintenance and Improvements, SM134); \$15,925 G.O. Bonds for Gray's Lake repair (Page Park – 6, Gray's Lake Park Improvements, PK140).

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**

**2016 River Bank Stabilization - Contract 1**

**Activity ID 08-2016-002**

On December 8, 2015, Peterson Contractors Inc., Cordell Peterson, President, 104 Blackhawk Street, Reinbeck, IA 50669 submitted a proposal for construction of the 2016 River Bank Stabilization - Contract 1, Activity ID 08-2016-002, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$70,000.00. 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 Peterson 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>
Bonnies Barricades	Traffic Control	\$550.00
	Estimated DBE/TSB Participation	\$550.00
	Peterson Contractors Inc. Amount	\$70,000.00
	Percentage of DBE/TSB Participation	0.79%

### PERMISSION TO SUBLET

Project 2016 River Bank Stabilization - Contract 1

Contractor Peterson Contractors Inc.

Federal Tax ID \_\_\_\_\_ Contract No. 14944 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		\$550.00
Erosion Control and Seeding	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$7,300.00

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	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$7,850.00	\$7,850.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$7,850.00	\$7,850.00 (c)
Contract Amount			\$70,000.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$70,000.00 (e)
Percentage of Contract Sublet to Date (c/e)			11.21%

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

\_\_\_\_\_  
Roll Call No.                      Date

