

DATE September 12, 2016

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
PRINCIPAL PARK CUB CLUB PARKING LOT IMPROVEMENTS
\$ 109,850.80

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$109,850.80, executed by Ball Team, LLC, Robert E. Soddors, President, 10550 New York Avenue, Suite 100, Urbandale, IA, 50322 dated September 12, 2016, for the construction of the following improvement:

Principal Park Cub Club Parking Lot Improvements, 11-2016-009

The improvement includes construction of sidewalks, parking lot modifications with Hot Mix Asphalt (HMA) and Portland Cement Concrete (PCC), pavement markings, parking signage, site restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 574-140/151, at Principal Park, 1 Line Drive, 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

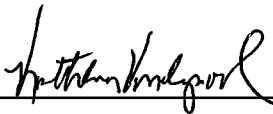
85A

DATE September 12, 2016

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 16-512 attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

AE Funding Source: 2016-2017 CIP, Page Parks – 11, Principal Park, PK132, TIF-Backed G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

 Mayor

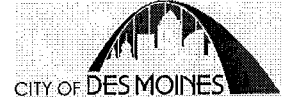
I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

 City Clerk

85A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
Principal Park Cub Club Parking Lot Improvements

Activity ID 11-2016-009

On August 23, 2016, Ball Team, LLC, Robert E. Soddors, President, 10550 New York Avenue, Suite 100, Urbandale, IA 50322 submitted a proposal for construction of the Principal Park Cub Club Parking Lot Improvements, Activity ID 11-2016-009, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$109,850.80. 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 Ball Team, LLC, 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>
<u>Bonnies Barricades</u>	<u>Traffic Control</u>	<u>\$2,735.60</u>
<u>Paco Construction, LLC</u>	<u>HMA Work</u>	<u>\$21,695.00</u>
	Estimated DBE/TSB Participation	<u>\$24,430.60</u>
	Ball Team, LLC Amount	<u>\$109,850.80</u>
	Percentage of DBE/TSB Participation	<u>22.24%</u>