

DATE July 10, 2017

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
PARKS RESTROOM FACILITIES  
\$ 107,240.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$107,240.00, executed by Edge Commercial, LLC, Jason Ceretti, Partner, 3155 SE Mische Drive, Suite 2, Grimes, IA, 50111 dated July 10, 2017, for the construction of the following improvement:

Parks Restroom Facilities, 11-2017-004

The improvement includes the installation of a single vault restroom at Ewing and Fairmont Parks including concrete sidewalk, limestone wall, grading, surface restoration, and other incidental items; all in accordance with contract documents including Plan File Nos. 580-243/256, located at Ewing Park, 5300 Indianola Road and Fairmont Park, 2520 E. Hull Avenue, 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 in accordance with the Instructions to Bidders.

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**

45A

DATE July 10, 2017

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 17-537 attached)

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

FORM APPROVED Kathleen Vanderpool by AD  
 Kathleen Vanderpool  
 Deputy City Attorney

AC Funding Source: 2017-2018 CIP, Page Park – 11, Park Improvements, PK137, 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



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

**Parks Restroom Facilities**

**Activity ID 11-2017-004**

On June 27, 2017, Edge Commercial, LLC, Jason Ceretti, Partner, 3155 SE Miehle Drive, Suite 2, Grimes, IA 50111 submitted a proposal for construction of the Parks Restroom Facilities, Activity ID 11-2017-004, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$107,240.00. 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 Edge Commercial, 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>\$960.00</u>
	Estimated DBE/TSB Participation	<u>\$960.00</u>
	Edge Commercial, LLC Amount	<u>\$107,240.00</u>
	Percentage of DBE/TSB Participation	<u>0.90%</u>

### PERMISSION TO SUBLET

**Project** Parks Restroom Facilities

**Contractor** Edge Commercial, LLC

**Federal Tax ID** 26-2626-165      **Contract No.** 15084      **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	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$960.00
48 in. Decorative Fence	American Fence Company 6300 NW Beaver Drive Johnston, IA 50131 (515) 265-6100 Federal Tax ID 42-1196320	No		\$3,196.80
Sidewalk Removal, Install, and Class 10 Excavation	Patriot Concrete, Inc. 6521 S.E. Vandalia Drive Pleasant Hill, IA 50327 (515) 805-7230 Federal Tax ID 81-4891845	No		\$14,000.00

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$18,156.80	\$18,156.80 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$18,156.80	\$18,156.80 (c)
Contract Amount			\$107,240.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$107,240.00 (e)
Percentage of Contract Sublet to Date (c/e)			16.93%

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

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

# EDGE COMMERCIAL

## Subcontract List

Description	Subcontractor	Contact	Email	Address	Phone	Tax ID Number
Owner	City of Des Moines	Dave McGuffin	<a href="mailto:DNMcguffin@dmgov.org">DNMcguffin@dmgov.org</a>	-	515-283-4028	
General Contractor	Edge Commercial	Branson Ropp	<a href="mailto:Bropp@edgco-usa.com">Bropp@edgco-usa.com</a>	3155 SE Miehle Dr. #2 Grimes, Iowa 50111	515-402-9275	26-2626165
Traffic Control	Bonnie's Barricades	Randy Cole	<a href="mailto:barricades@netzero.com">barricades@netzero.com</a>		515-282-8877	
Concrete/Earthwork	Patriot Concrete	Travis Olson	<a href="mailto:travis@patriotconcrete.com">travis@patriotconcrete.com</a>	6521 SE Vandalia Dr Pleasant Hill, IA 50327	515-805-7230	81-4891845
Manufactured Restrooms	CXT Concrete Buildings	Richard Edwards	<a href="mailto:Redwards@lbfoster.com">Redwards@lbfoster.com</a>	3808 N. Sullivan Road, Building #7 Spokane WA 99216	800-696-5766	91-1498605
Fencing	American Fence	Chris Kling	<a href="mailto:C.Kling@americafence.com">C.Kling@americafence.com</a>	6300 NW Beaver Drive Johnston, Iowa 50131	515-850-8001	42-1196320

Created By:	Branson Ropp	For:	City of Des Moines
Date:	07/05/2017	Project:	DM Parks Restrooms

ENGINEERING DEPARTMENT  
 "ORIGINAL DOCUMENT"  
 (When in red)