

DATE March 11, 2019

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
BLANK GOLF COURSE MAINTENANCE SHED IMPROVEMENTS  
\$ 191,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$191,000.00, executed by JPG Company, LLC, Jared Giese, President, 3842 8th Place, Des Moines, IA, 50313 dated March 11, 2019, for the construction of the following improvement:

Blank Golf Course Maintenance Shed Improvements, 10-2019-006

The improvement includes demolition of the existing structure, asbestos abatement, shingle roofing system, new wood structure including sheeting and framing, new insulation; all in accordance with the contract documents, including Plan File No. 605-211/216, located at Blank Golf Course Maintenance Shed, 6920 Chaffee Road, 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering and Department, 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

**Agenda Item Number**

65A

DATE March 11, 2019

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 19-089 attached)

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

FORM APPROVED *Kathleen Vanderpool*  
 Kathleen Vanderpool  
 Deputy City Attorney

*SLN*

Funding Source: 2018/19 Operating, Page 177, Golf Operations Fund, OP210

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
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**

**Blank Golf Course Maintenance Shed Improvements**

**Activity ID 10-2019-006**

On February 12, 2019, JPG Company, LLC, Jared Giese, President, 3842 8th. Place, Des Moines, IA 50313 submitted a proposal for construction of the Blank Golf Course Maintenance Shed Improvements, Activity ID 10-2019-006, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$191,000.00. 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 JPG Company, 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>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	JPG Company, LLC Amount	\$191,000.00
	Percentage of DBE/TSB Participation	0.00%

Copy

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 10-2019-006  
Date 2/15/2019

### PERMISSION TO SUBLET

4

**Project** Blank Golf Course Maintenance Shed Improvements

**Contractor** JPG Company, LLC

**Federal Tax ID** 82-1467895      **Contract No.** 15253      **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>
Asbestos Abatement	REW Services Corporation 1226 Illinois Street Des Moines, IA 50314 (515) 289-0705 Federal Tax ID 42-1499909	No		\$3,000.00
Framing	2J Construction, Inc. 7770 NE Berwick Dr Ankeny, IA 50021 Federal Tax ID 38-3845213	No		\$43,000.00
Roofing	Racon Roofing & Construction LLC 2829 49th Street Des Moines, IA 50310 Federal Tax ID 83-3220917	No		\$50,000.00
Painting	Top Gun Painting, LLC 4553 10th Ave Cumming, IA 50061 Federal Tax ID 47-5180600	No		\$11,500.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$107,500.00	\$107,500.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$107,500.00	\$107,500.00 (c)
Contract Amount			\$191,000.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$191,000.00 (e)
Percentage of Contract Sublet to Date (c/e)			56.28%

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

19-
3/11/19

Roll Call No.
Date

65A

**Brady, Timothy B.**

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**From:** Jared Giese <jpgcompanyllc@gmail.com>  
**Sent:** Thursday, February 14, 2019 12:56 PM  
**To:** Brady, Timothy B.  
**Subject:** Re: Sub contractors

Timothy,  
Recon Roofing about \$50,000. Apparent low but scope is still being hammered out.  
REW Services (abatement) about \$3,000  
Gilcrest Jewett (supply lumber) about \$41,500  
Masco Services (insulation) about \$4,500  
Top Gun Painting at \$11,500  
2J Construction (framing) at about \$43,000. 2J is apparent low on the framing but scopes are still being hammered out.

Thank you,

Jared Giese  
Project Manager  
PO Box 786  
Grimes, IA 50111  
515-724-4485  
[jpgcompanyllc@gmail.com](mailto:jpgcompanyllc@gmail.com)

On Wed, Feb 13, 2019 at 2:08 PM Brady, Timothy B. <[TBrady@dmgov.org](mailto:TBrady@dmgov.org)> wrote:

Jared,

You are the apparent low bidder for the Blank Golf Course Maintenance Shed Improvements. Please submit a list of subcontractors, cost and what part of the project they will be doing.

Thanks

Timothy B. Brady, P.E.

Civil Engineer II

515-283-4025

Cell: 515-208-4025

