

r. Èr

Agenda Item Number

DATE April 22, 2019

COMMUNICATION FROM CONTRACTORS REQUESTING PERMISSION TO SUBLET CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved; and each subcontractor is hereby granted permission to work on said improvement.

Activity ID	Project Title	Contractor
04-2017-018	6th Avenue Streetscape- College Avenue to Hickman Road	Hawkeye Paving Corporation Anthony L. Perkins, President 801 42nd Street South Bettendorf, IA 52722
	TAP-T-1945(835)8V-77	
06-201 8- 006	2018-2019 Expanded Street Resurfacing Program - Contract 1	Grimes Asphalt and Paving Corporation Kurt Rasmussen, President 5550 NE 22nd Street Des Moines, IA 50313
10-2019-006	Blank Golf Course Maintenance Shed Improvements	JPG Company, LLC Jared Giese, President 3842 8th Place Des Moines, IA 50313

Moved by to adopt.

FORM APPROVED:

SLN Kathleen Vanderpool Deputy City Attorney





Agenda Item Number

DATE April 22, 2019

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, Diane Rauh, City Clerk of said City Council, hereby
COWNIE					certify that at a meeting of the City Council, held on
BOESEN					the above date, among other proceedings the above
COLEMAN					was adopted.
GATTO					
GRAY					IN WITNESS WHEREOF, I have hereunto set my
MANDELBAUM					hand and affixed my seal the day and year first above
WESTERGAARD					written.
TOTAL					
MOTION CARRIED				APPROVED	
				Mayor	
					City Clerk

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

•

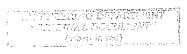
.

Activity ID Date 04-2017-018 4/8/2019

PERMISSION TO SUBLET

Project	6th Avenue Streetscape - College Avenue to Hickman Road				
Contractor	Hawkeye Paving Corporation				
Federal Tax ID	42-1195721	Contract No. 15212		Sublet Request I	No. 2
ITEM TO BE SU	JBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Intake Constructio		Eslinger Contracting, Inc. 4506 SE Powers Drive Runnells, IA 50237 (515) 202-3605 Federal Tax ID 20-4272250	No		\$56,750.00
Removal of Paver	nent	River City Cutting and Coring PO Box 155 Blue Grass, IA 52726 (563) 381-9018 Federal Tax ID 20-1523804	No		\$16,348.20
Clearing and Grul	bbing	Timberline Tree Service, LLC PO Box 65185 West Des Moines, IA 50265 (515) 229-3836 Federal Tax ID 42-1417789	No		\$9,205.00

.



+

·. · ..

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$1,429,058.20	\$82,303.20	\$1,511,361.40 (a)
Cost of Specialty Items Sublet		. <u> </u>	(b)
Cost of Sublet Items Less Speciality Items	\$1,429,058.20	\$82,303.20	\$1,511,361.40 (c)
Contract Amount			\$3,125,623.70 (d)
Contract Amount Less Total Specialty Items (d-b)			\$3,125,623.70 (e)
Percentage of Contract Sublet to Date (c/e)			48.35%

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

۰. i

Date

Roll Call No.

• : *

12 NAL DOCUMENT" (when in red)

Iowa Department of Transportation FOO5 (650071) 08-08



Iowa Department of Revenue www.state.ia.us/tax

DESIGNATED EXEMPT ENTITY IOWA CONSTRUCTION SALES TAX EXEMPTION CERTIFICATE AND AUTHORIZATION LETTER

This document may be completed by a designated exempt entity and given to their contractor and/or subcontractor. Seller: Keep this certificate in your files. Contractor/Exempt Entity: Keep a copy of this certificate for your records. Do not send this to the Department of Revenue.

CITY OF DES MOI Address 1	NES, CITY	ENGINEER
400 ROBERT D. R	AY DR., CI	τή μα
Address 2	,, , , , , , , , , , , , , , , , ,	
A Thur	State	Zip Code
DES MOINES	IA	50309-1891
Construction Project Name 18/08/21\102		
	(if used)	····· ·

Description of contract/subcontract (please print/type clearly)

POLK TAP-T-1945 (835) --8V-77 PCC SIDEWALK/TRAIL

General Contractor or Subo ESLINGER CONTRA		•
Address 1 4506 SE POWERS	DRIVE	
Address 2		
City	State	Zip Code
RUNNELLS	A I A	50237

The named contractor/subcontractor may purchase building materials used in the contract, exempt from sales tax. This exemption does NOT apply to materials, equipment and supplies consumed by the contractor or subcontractor that are not incorporated into the real property being constructed.

Designated Exempt Entity Authorized Agent ____

___ Date___

31-013 (8/18/03)

AUTHORIZATION LETTER FROM IOWA DEPARTMENT OF TRANSPORTATION

CONTRACTOR/SUBCONTRACTORS: A copy of this document must be presented to your supplier(s) prior to purchasing your building materials.

Pursuant to lowa Code Section: 423.3 (80), you are authorized to purchase building materials tax free for the contract specified above.

The exemption certificate (or a copy of the certificate) may be provided to the suppliers of your building materials and will authorize them to sell you the materials exempt from Iowa sales tax and any applicable local option sales tax. Complete information on qualifying materials and supplies can be found at www.state.ia.us/tax, the Iowa Department of Revenue (IDR) Web site.

It is your responsibility to have records identifying the materials purchased and verifying they were used on this construction project. Any materials purchased tax-free and not used on this construction project are subject to sales and applicable local option tax. Should this occur, the tax must be paid directly by you to IDR in the same calendar quarter the contract is completed. Email the department at idr@iowa.gov if you have questions on this requirement.

Contractors should be aware that use of the certificate to claim exemption from tax for items not used on this project or that do not qualify for exemption could result in civil or criminal penalties.



FOOS (850071) 08-08

lowa Department of Revenue www.state.la.us/tax _____

DESIGNATED EXEMPT ENTITY IOWA CONSTRUCTION SALES TAX EXEMPTION CERTIFICATE AND AUTHORIZATION LETTER

This document may be completed by a designated exempt entity and given to their contractor and/or subcontractor. Seller: Keep this certificate in your files. Contractor/Exempt Entity: Keep a copy of this certificate for your records. Do not send this to the Department of Revenue.

Designated Exempt Entity CITY OF DES MOI	NES, CITY	ENGINEER
Address 1 400 ROBERT D. R	AY DR., CI	τγ μα
Address 2		
City DES MOINES	State I A	Zip Code 50309-1891
Construction Project Name 18/08/21\102		
Construction Project Number 77-1945-835	if used)	

Description of contract/subcontract (please print/type clearly)

POLK TAP-T-1945 (835) --8V-77 PCC SIDEWALK/TRAIL General Contractor or Subcontractor Name TIMBERLINE TREE SERVICE, LLC.

Address 1 PO BOX 65185

Address 2

City	State	Zip Code
WEST DES MOINES	IA	50265

The named contractor/subcontractor may purchase building materials used in the contract, exempt from sales tax. This exemption does NOT apply to materials, equipment and supplies consumed by the contractor or subcontractor that are not incorporated into the real property being constructed.

Designated Exempt Entity Authorized Agent ____

____ Date_

31-013 (B/18/03)

AUTHORIZATION LETTER FROM IOWA DEPARTMENT OF TRANSPORTATION

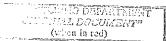
CONTRACTOR/SUBCONTRACTORS: A copy of this document must be presented to your supplier(s) prior to purchasing your building materials.

Pursuant to lowa Code Section: 423.3 (80), you are authorized to purchase building materials tax free for the contract specified above.

The exemption certificate (or a copy of the certificate) may be provided to the suppliers of your building materials and will authorize them to sell you the materials exempt from lowa sales tax and any applicable local option sales tax. Complete information on qualifying materials and supplies can be found at www.state.ia.us/tax, the lowa Department of Revenue (IDR) Web site.

It is your responsibility to have records identifying the materials purchased and verifying they were used on this construction project. Any materials purchased tax-free and not used on this construction project are subject to sales and applicable local option tax. Should this occur, the tax must be paid directly by you to IDR in the same calendar quarter the contract is completed. Email the department at idr@iowa.gov if you have questions on this requirement.

Contractors should be aware that use of the certificate to claim exemption from tax for items not used on this project or that do not qualify for exemption could result in civil or criminal penalties.



County:	POLK
Contract ID:	77-1945-835
Date of Letting:	18/08/21
Wage Decision:	IA18-29.2

To: Employees and Applicants

Equal Employment Opportunity (EEO) and Affirmative Action (AA) requirements apply to this contract. It is the policy of the contractors working on this contract to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age, or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training.

You should contact the lowa Department of Transportation, Office of Employee Services, Civil Rights Section at 515-239-1921 to register your complaint if you feel that you are being discriminated against because of your race, religion, sex, color, national origin, age, or disability.

Contractors authorized to work on this contract are listed below. Individuals seeking employment may contact them about employment opportunities and information about each company's training program.

Con	tracto	Ľ

ADVANCED TRAFFIC CONTROL, INC. AMERICAN FENCE CO. OF IOWA, INC. COUNTRY LANDSCAPES D/B/A COUNTRY ST ESLINGER CONTRACTING, INC. HAWKEYE PAVING CORP. J & K CONTRACTING OMG MIDWEST, INC., D/B/A DES MOINES PACO CONSTRUCTION, LLC RIVER CITY CUTTING AND CORING TIMBERLINE TREE SERVICE, LLC. TYLER LAND CLEARING, LLC. VAN MAANEN ELECTRIC, INC. WISS, JANNEY, ELSTNER ASSOCIATES, I

City	State	<u>Telephone</u>
CEDAR RAPIDS	IA	(319) 396-5269
JOHNSTON	IA	(515) 265-6100
NORTH LIBERTY	IA	(800) 794-9495
RUNNELLS	IA	(515) 282-3605
BETTENDORF	IA	(563) 355-6834
AMES	IA	(515) 233-5500
DES MOINES	IA	(515) 262-8296
RUNNELLS	IA	(515) 240-0625
BLUE GRASS	IA	(563) 381-9018
WEST DES MOINES	IA	(515) 229-3836
DES MOINES	IA	(515) 490-6887
NEWTON	IA	(641) 791-9473
NORTHBROOK	IL	(847) 272-7400

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA Activity ID Date 06-2018-006 4/11/2019

PERMISSION TO SUBLET

Project 2018-2019 Expanded Street Resurfacing Program - Contract 1						
ContractorGrimes Asphalt andFederal Tax ID27-1831755ITEM TO BE SUBLET		and Paving Corporation				
		Contract No. <u>15165</u>		Sublet Request	No. 2	
		ORGANIZATION TO PERFORM WORK	TO PERFORM DBE		TOTAL COST OF WORK SUBLET	
PCC Sidewalk Ramps		TK Concrete, Inc. 1608 Fifield Road Pella, IA 50219 (641) 628-4590 Federal Tax ID 39-1898532	No		\$30,000.00	

.....

	Previous	This	Total
	Request	Request	To Date
Cost of Items Sublet	\$120,859.50	\$30,000.00	\$150,859.50 (a)
Cost of Specialty Items Sublet	·		(b)
Cost of Sublet Items Less Speciality Items	\$120,859.50	\$30,000.00	\$150,859.50 (c)
Contract Amount			\$1,104,949.00 (d)
Contract Amount Less Total Specialty Items(d-b)			\$1,104,949.00 (e)
Percentage of Contract Sublet to Date (c/e)			13.65%

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

> WAADSCULIENT" (when in red)

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

Becker, Matthew D.

From:	Matt Yonker <mdyonker@grimesasphalt.com></mdyonker@grimesasphalt.com>
Sent:	Thursday, April 11, 2019 8:06 AM
То:	Becker, Matthew D.
Subject:	RE: I still have not received your email

-

Hopefully this one works.....

We hired TK concrete to help with the ramps on E 38th. We would like to request permission to sublet. Their total contract amount will approximately be \$30,000

٠.

Thanks Matt

From: Becker, Matthew D. <MDBecker@dmgov.org> Sent: Thursday, April 11, 2019 7:41 AM To: Matt Yonker <mdyonker@grimesasphalt.com> Subject: I still have not received your email

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID Date 10-2019-006 4/2/2019

PERMISSION TO SUBLET

Project	Blank Golf Course Maintenance Shed Improvements							
Contractor	JPG Company, LLC		<u></u>					
Federal Tax ID	82-1467895	Contract No.	15253		Sublet I	Request	No. <u>2</u>	-t
ITEM TO BE SUI	BLET	ORGANIZATION TO PERFORM WORK		DBE Y/N	COST OF SPECIALTY ITEMS		TOTAL COST OF WORK SUBLET	
Roof Insulation		Contractor Servi 1040 Hoak Dr. West Des Moine Federal Tax ID 5	s, IA 50265	No			\$4,5	75.00
۰ د.				T L	3_		₩- (-1	
			Previous Request	Th Requ			Total o Date	
Cost of Items Sublet			\$107,500.00	\$∠	1,575.00	\$	112,075.00	(a)
Cost of Specialty Iten	as Sublet	.						(b)
Cost of Sublet Items I	Less Speciality Items	. <u> </u>	\$107,500.00	\$4	,575.00	\$	112,075.00	(c)
Contract Amount						\$	191,000.00	(d)
Contract Amount Less Total Specialty Items (d-b)				\$	191,000.00	(e)		
Percentage of Contrac	t Sublet to Date (c/e)						58.68%	

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

> CIMPERING DEPARTMENT CHIGINAL DOCUMENT" (when in rod)

Roll Call No.

Date

Brady, Timothy B.

1 . .

From:	Jared Giese <jpgcompanyllc@gmail.com></jpgcompanyllc@gmail.com>
Sent:	Tuesday, April 2, 2019 7:52 AM
То:	Brady, Timothy B.
Subject:	Re: Blank Park - Added Subcontractor

The amount for the contract is \$4,575

Thank you,

Jared Giese Project Manager PO Box 786 Grimes, IA 50111 515-724-4485 jpgcompanyllc@gmail.com

On Tue, Apr 2, 2019 at 7:49 AM Brady, Timothy B. <<u>TBBrady@dmgov.org</u>> wrote:

What is the amount?

Timothy B. Brady, P.E.

Civil Engineer II

515-283-4025

Cell: 515-208-4025

Email: tbbrady@dmgov.org

From: Jared Giese [mailto:jpgcompanyllc@gmail.com] Sent: Monday, April 1, 2019 2:05 PM To: Brady, Timothy B. <<u>TBBrady@dmgov.org</u>> Subject: Blank Park - Added Subcontractor

Timothy,

Can you please issue a Tax Certificate for the insulation contractor.

100