

DATE December 16, 2019

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
WAVELAND CLUBHOUSE REROOFING AND WINDOW REPAIR  
\$ 131,400.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$131,400.00, executed by Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA, 50313 dated December 16, 2019, for the construction of the following improvement:

Waveland Clubhouse Reroofing and Window Repair, 11-2019-010

The improvement includes removing and installing a new asphalt shingled roof system, replacing defective aluminum sash window hardware plus one complete aluminum casement window unit, new aluminum entrance door assembly, selectively replacing and restoring existing exterior wood trim, installing new perimeter sealant at all windows and doors and repainting all exterior wood surfaces and stucco; all work in accordance with the contract documents, including Plan File Nos. 613-034/044, located at 4908 University 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 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 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**

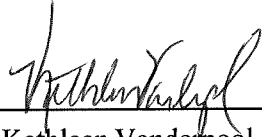
70A

DATE December 16, 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 19-551 attached)

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

FORM APPROVED   
 Kathleen Vanderpool  
 Deputy City Attorney

**SLN** Funding Source: 2019-20 OperatingBud, Page 183, Golf Contracted Operations, OP210, Being: \$131,400.00 in Operating Agreement Contract Revenues

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

MOTION CARRIED APPROVED  
 \_\_\_\_\_  
 Mayor

I, P. Kay Cmelik, 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**

**Waveland Clubhouse Reroofing and Window Repair**

**Activity ID 11-2019-010**

On November 19, 2019, Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA 50313 submitted a proposal for construction of the Waveland Clubhouse Reroofing and Window Repair, Activity ID 11-2019-010, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$131,400.00. 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 Bergstrom Construction, 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>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Bergstrom Construction, Inc. Amount	\$131,400.00
	Percentage of DBE/TSB Participation	0.00%

Copy

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 11-2019-010  
Date 11/21/2019

### PERMISSION TO SUBLET

**Project** Waveland Clubhouse Reroofing and Window Repair

**Contractor** Bergstrom Construction, Inc.

**Federal Tax ID** 42-0948614      **Contract No.** 15321      **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Aluminum Windows and Doors	Two Rivers Glass and Door 121 South 11th Street, Suite 200 West Des Moines, IA 50265 (515) 222-4860 Federal Tax ID 42-1381201	No	\$5,250.00	
Roofing	Rooftoppers L.L.C. 7695 SE 14th. Street Des Moines, IA 50320 (515) 202-6758	No	\$25,440.00	

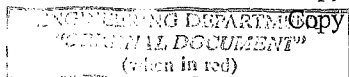
	Previous Request	This Request	Total To Date
Cost of Items Sublet			(a)
Cost of Specialty Items Sublet		\$30,690.00	\$30,690.00 (b)
Cost of Sublet Items Less Speciality Items		(\$30,690.00)	(\$30,690.00) (c)
Contract Amount			\$131,400.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$100,710.00 (e)
Percentage of Contract Sublet to Date (c/e)			(30.47)%

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-      12/16/19  
Roll Call No.      Date



CONSTRUCTION INC.  
 1719 Hull Ave. ph: (515)266-5146  
 Des Moines, Iowa 50313 fx: (515)266-7072

November 20, 2019

## Request for Permission to Sublet

Attn: Mark Dinges

Project: Waveland Clubhouse Reroofing and Window Repair

Given your permission, the following is a list of subcontractors we intend to award contracts on the above referenced project:

Company	Work	Address	Contract \$	Phone	Fax	Tax ID #	Contact/E mail
Bergstrom Construction Inc.	General Contractor	1719 Hull Ave. Des Moines, IA 50313		515-266-5146	515-266-7072	42-0948614	Tom Gorgas Gorgas.tom@gmail.com
Two Rivers Glass and Door	New door, frame and hardware	121 S 11 <sup>th</sup> Street, Suite 200, West Des Moines, IA 50265	\$5,250	515-222-4860	515-222-4862	42-1381201	Alex Riesberg alex@tworiversglass.com
Rooftoppers LLC	Roofing	7695 SE 14 <sup>th</sup> Street, Des Moines, IA 50320	\$25,440	515-202-6758		478-06-3095	Mike Cortez Rooftopperiowa@yahoo.com

Respectfully;

**TOM GORGAS**

President

[Gorgas.tom@gmail.com](mailto:Gorgas.tom@gmail.com)