



Roll Call Number

10-852

Agenda Item Number

58A

DATE May 24, 2010

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
POLICE DEPARTMENT METRO STAR BUILDING IMPROVEMENTS
\$ 301,926.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$301,926.00, executed by DDVI, Inc., Gina Della Vedova-Piper, President, 7 Benton Avenue, Box 275, Albia, IA, 52531 dated May 24, 2010, for the construction of the following improvement:

Police Department Metro Star Building Improvements, 10-2008-018

The improvement under the base bid includes increased electrical service to the building; energy efficient heating and cooling for the new space, open office, private offices, interview room, and storage for the Narcotics Unit and exterior site improvements to control the water infiltration into the building; Alternate 1 includes open office for Fusion Unit and associated mechanical and electrical work; Alternate 2 includes improved exhaust, heating and ventilation in the vehicle storage area, refurbished men's and women's locker rooms, and associated mechanical and electrical work; all in accordance with the contract documents including Plan File Nos. 485-142/179 and located at 101/103 E. 2nd Street, 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.



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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.

Moved by Meyer to adopt.

FORM APPROVED Kathleen Vanderpool Deputy City Attorney

Funding Source: 2010-2011 CIP, Page Building-5, Colosimo Property, BLD080, Being \$283,372 in TIF-Backed G. O. Bonds and a transfer of \$18,554 in Strom Water Utility funds for drainage improvements from City-Wide Storm Water Utility Projects, Page Storm-4, STE057.

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL (7 yeas).

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.

MOTION CARRIED APPROVED T.M. Franklin Council Mayor

Diane Rauh City Clerk