

11-1743

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DATE October 10, 2011

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON PUBLIC WORKS SUPPLY YARD STORAGE BUILDING \$ 596,600.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$596,600.00, executed by Jensen Builders Ltd., Dale H. Jensen, President, 2182 231st Lane, Ames, IA, 50014 dated October 10, 2011, for the construction of the following improvement:

Public Works Supply Yard Storage Building, 10-2011-013

The improvement includes the construction of a new 8,750 square foot pre-engineered metal storage building including pavement removal, foundation, painting, glazing, mechanical, water main, fire sprinkler and electrical; all work in accordance with the contract documents including Plan File Nos. 537-77/95, at the Des Moines Public Works Supply Yard, 903 SE 22nd 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.

10-2011-013

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Roll Call Number

Agenda Item Number

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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

FORM APPROVED Kathleen Vanderpool

Deputy City Attorney

Funding Source: 2011-2012 CIP, Page Building - 12, Municipal Service Center, BLD124

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1			
COLEMAN	1			
GRIESS	1			
HENSLEY	~			
MAHAFFEY	V			
MEYER	V			
MOORE	V			
TOTAL	7			

APPROVED

Franklen Counce

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.