



**Roll Call Number**

15-1384

**Agenda Item Number**

36A

DATE August 10, 2015

APPROVAL OF CONTRACT AND BOND  
FIRE STATION NO. 2 REROOFING  
\$ 89,250.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$89,250.00, executed by West Central Roofing & Guttering, Inc., Harley R. Leaders, President, 201 340th Street, Minden, IA, 51553 dated August 10, 2015, for the construction of the following improvement:

Fire Station No. 2 Reroofing, 10-2015-007

The improvement includes the complete removal of the existing roofing materials and installation of a single-ply thermoset roofing system over new insulation, and replacement of the sheet metal copings; all work in accordance with the contract documents including Plan File Nos. 569-106/108, located at Fire Station No. 2, 1727 E. Walnut 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.

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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.

(City Council Communication Number 15-447 attached)

Moved by Gatto to adopt.

FORM APPROVED Kathleen Vanderpool, Deputy City Attorney  
Kathleen Vanderpool  
Deputy City Attorney

AC Funding Source: 2015-2016 CIP, Page Fire – 5, Fire Station Remodeling, FR016, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin  
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.

Diane Rauh

City Clerk