DATE   June 13, 2016

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
CITY HALL IMPROVEMENTS
$ 5,528,425.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and
bond, in the amount of $5,528,425.00, executed by Henning Paric Commercial, LLC, Kevin Walker, President,
5800 Merle Hay Road, Suite 14, Johnston, IA, 50131 dated June 13, 2016, for the construction of the following
improvement:

City Hall Improvements, 10-2016-004

The improvement includes the replacement and/or rehabilitation of HVAC equipment; lighting and lighting
controls; installation of a new fire suppression system and upgrades to the fire alarm and detection system;
architectural remodeling includes reconfiguration of the Mayor & Council offices; electrical work as required
by the equipment replacements and the architectural remodeling; minor data and phone cabling upgrades;
new elevator; remodeling to first floor conference room, third floor Legal offices, and first floor public
restrooms; all in accordance with the contract documents including Plan File Nos. 563-014/105, located at
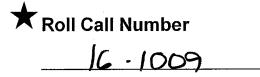400 Robert D. Ray Drive, Des Moines, Iowa

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.

DATE   June 13, 2016

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 ___16-313___ attached)

Moved by ___Gatto___ to adopt.

FORM APPROVED ___Kathleen Vanderpool___

Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2016-2017 CIP, Page Building-5, City Hall Improvements, BL127, Being: $3,360,000, Urban Renewal G.O. Bonds to be issued; $555,284 G.O. Bonds Issued; and the remaining $1,613,141 transfer from Unreserved General Fund balance (transfer to be made FY 17)

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

MOTION CARRIED   APPROVED

___T. M. Franklin Cownie___
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