

★ Roll Call Number

17-0409

Agenda Item Number

55 A

DATE March 6, 2017

APPROVAL OF CONTRACT AND BOND
2017 MUNICIPAL BUILDINGS REROOFING - CONTRACT 1
\$ 192,700.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$192,700.00, executed by Academy Roofing & Sheet Metal of the Midwest, Inc. dba Academy Roofing & Sheet Metal Co., Brian Krumm, President, 6361 NE 14th Street, Des Moines, IA, 50313 dated March 6, 2017, for the construction of the following improvement:

2017 Municipal Buildings Reroofing - Contract 1, 10-2017-002

The improvement includes the complete removal of the existing roofing materials and installation of a fully adhered white TPO (Thermoplastic Polyolefin) roof on two municipal buildings; all work in accordance with the contract documents including Plan File Nos. 578-037/040, located at the 5th & Keo Parking Garage (525 5th Avenue), and the IMPACT Administrative Office (3226 University Avenue), all in 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 17-267 attached)

Moved by Moore to adopt.

FORM APPROVED Kathleen Vanderpool
 Kathleen Vanderpool
 Deputy City Attorney

AC Funding Source: Recom. 2017-18 CIP, Page Building – 10, Municipal Building Reroofing, BL044, Being: \$80,300 in G.O. Bonds, BL044, with a transfer of \$112,400 from PG016

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | ✓ | | | |
| COLEMAN | ✓ | | | |
| GATTO | | | | ✓ |
| GRAY | ✓ | | | |
| HENSLEY | ✓ | | | |
| MOORE | ✓ | | | |
| WESTERGAARD | ✓ | | | |
| TOTAL | 6 | | | 1 |

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