



Roll Call Number

20-0873

Agenda Item Number

55 A

DATE May 18, 2020

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2020 MUNICIPAL BUILDINGS REROOF
\$222,200.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$222,200.00, executed by Central States Roofing Co., Mark H. Hanson, President, 1811 E. Lincoln Way, PO Box 490, Ames, IA, 50010-0288 dated May 18, 2020, for the construction of the following improvement:

2020 Municipal Buildings Reroof, 10-2020-002

The improvements include complete tear-off and reroofing with new insulation and single-ply membrane of the Metro Star Building and Building 1 at the Public Works Storage Yard; installation of insulation, cover board and single-ply membrane on the standing seam metal roof on Building 3; all work in accordance with the contract documents, including Plan File Nos. 616-243/247, located at the Metro Star Building, 101 E. 2nd Street, and the Public Works Storage Yard, 903 S.E. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department, 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 in accordance with the Instructions to Bidders.

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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.



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BE IT FURTHER RESOLVED: That the Interim 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 20-219 attached)

Moved by Gatto to adopt.

FORM APPROVED s/ Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

SLW

Funding Source: 2020-21 Pending CIP, Page Building – 11, Municipal Building Reroofing, BL044

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

J. M. Frank Cownie Mayor

I, P. Kay Cmelik, 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.

P. Kay Cmelik City Clerk