

Roll Call Number

22-0739

Agenda Item Number

DATE May 9, 2022

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON

ANIMAL CONTROL FACILITY BID PACKAGE NO.'S 3, 6, 8, 10, AND 11 - GENERAL CARPENTRY, ARCHITECTURAL MILLWORK, GLAZING AND METAL PANELS, TILE, AND FLUID APPLIED FLOORING \$2,088,700.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$2,088,700.00, executed by Woodruff Construction, Inc., Donald A. Woodruff, Organizer, 1890 Kountry Lane, Fort Dodge, IA, 50501 dated May 9, 2022, for the construction of the following improvement:

Animal Control Facility Bid Package No.'s 3, 6, 8, 10, and 11 - General Carpentry, Architectural Millwork, Glazing and Metal Panels, Tile, and Fluid Applied Flooring, 102022020

The improvement includes new construction of an approximately 21,900 square feet animal care and control facility which includes animal intake and service areas, adoption service areas, animal housing, veterinary clinic with surgery, and drive-thru sally port; design consists of brick masonry base, metal panel and cedar siding, glazed aluminum storefront and windows; wall structure consists of perimeter bearing stud walls and internal steel columns and bearing concrete masonry walls; floor structure is concrete slab-on-grade; roof structure is metal roof joists and decking; roofing system is a single-ply fully adhered membrane on low slope roof areas; Portland Cement Concrete (PCC) parking lots, PCC sidewalks, sanitary sewer, sanitary sewer manholes, water main, fiber and conduit, chain link fenced outdoor dog runs, surface restoration, and other incidental items; all in accordance with the contract documents associated with Bid Package No.'s 3, 6, 8, 10, and 11 – General Carpentry, Architectural Millwork, Glazing and Metal Panels, Tile, and Fluid Applied Flooring, including Plan File No. 633-001/218, located at 1441 Harriet 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 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 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.



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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.

BE IT FURTHER RESOLVED: That the Director of Finance 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 22-224	attached)
Moved by and include payroll verification for the payroll verification of the payroll	
FORM APPROVED	FUNDS AVAILABLE
/s/Glenna K. Frank	
Glenna K. Frank, Assistant City Attorney	Nickolas J. Schaul
	Director of Finance
Funding Source: 2022-23 CIP, Page 57, Animal Control	

General Obligation Bonds, Private Grant, Road Use Tax

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
BOESEN	V			
GATTO				
MANDELBAUM	V			
SHEUMAKER				
VOSS	V			
WESTERGAARD				
TOTAL	1			9 9
MOTION CARRIED				APPROVED

APPROVED

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.

MAYOR PRO TEM

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