

★ **Roll Call Number**

Agenda Item Number

8

DATE November 20, 2006


**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved subject to each subcontractor's compliance with the City of Des Moines Contract Compliance Program. The City Manager is hereby directed to sign each Permission to Sublet form granting permission for each listed subcontractor to work on the designated project upon each subcontractor's compliance with said Contract Compliance Program as monitored by the Engineering Department.

| Activity ID | Project Title | Contractor |
|--------------------|-------------------------------|---|
| 11-2006-003 | Crivaro Park Water Playground | Sande Construction and Supply Co., Inc. Ronald G. Sande, President 1111 16th Avenue North P.O. Box 368 Humboldt, IA 50548 |

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

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RB

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| COLEMAN | | | | |
| HENSLEY | | | | |
| KIERNAN | | | | |
| MAHAFFEY | | | | |
| VLASSIS | | | | |
| TOTAL | | | | |

MOTION CARRIED

APPROVED

Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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.

City Clerk

PERMISSION TO SUBLET

Project Crivaro Park Water Playground **Date** November 9, 2006

Contractor Sande Construction **Contract No.** 14166

Federal Tax ID 42-0763679 **Activity ID** 11-2006-003

| ITEM TO BE SUBLET | ORGANIZATION TO PERFORM WORK | STATE IF ORGANIZATION IS DBE | COST OF WORK TO BE SUBLET |
|-------------------|--|------------------------------|---------------------------|
| HVAC | Dahl Air Conditioning & Heating Company 801 Main street Van Meter IA. 50261 (515) 996-2216 Federal Tax ID 42-0919657 | No | \$5,160.00 |

| | |
|---|---------------------|
| Cost of Items Sublet This Request | <u>\$5,160.00</u> |
| Cost of Items Previously Sublet | <u>\$193,168.00</u> |
| Total Cost of Items Sublet | <u>\$198,328.00</u> |
| Cost of Specialty Items | <u>\$192,736.00</u> |
| (a) Total Cost of Sublet Items Less Specialty Items | <u>\$5,892.00</u> |
| Total Contract Amount | <u>\$806,208.00</u> |
| (b) Total Contract Amount Less Specialty Items | <u>\$613,472.00</u> |
| Percentage of Contract to be Sublet (a ÷ b) | 1% |

Permission is subject to subcontractors' compliance with the City of Des Moines Contract Compliance Program, and clearance of subcontractors by the Engineering Department is required prior to their starting work. Permission is given with the understanding that the prime contractor shall be held responsible for the subcontractor's full compliance of all terms of the contract.

Attachment: Contractor's Letter
Requesting Subletting



City Engineer

13 NOV 06

Date

Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

City Manager

Date

Form Distribution: Original - Project File
Copy - Project Engineer
Copy - Prime Contractor

Roll Call No.

Date



DAHL AIR CONDITIONING & HEATING CO.

AIR CONDITIONING, HEATING, VENTILATING, SHEET METAL
801 MAIN STREET . VAN METER, IOWA 50261-0283
TELEPHONE 515-998-2218 , FAX 515-998-2821

TIME: _____

DATE: 11-9-06

TO: Sande Const

ATTN: Joel

FROM: Sand

RE: Crivaro Park Pool House

OF SHEETS TRANSMITTED (INCLUDING COVER SHEET) 1

MESSAGE:

Tax ID # - 42-0919657

Contract \$ 5,160