



Roll Call Number

Agenda Item Number

6

DATE August 26, 2013

**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; and each subcontractor is hereby granted permission to work on said improvement.


<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
10-2012-002	Municipal Service Center - Phase 1	Neumann Brothers, Inc. Marshall G. Linn III, President/CEO 1435 Ohio Street Des Moines, IA 50314

Moved by _____ to adopt.

FORM APPROVED:



 Kathleen Vanderpool
 Deputy City Attorney



COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

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.

City Clerk

Copy
6

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 10-2012-002
Date 8/16/2013

PERMISSION TO SUBLET

Project Municipal Service Center - Phase 1

Contractor Neumann Brothers, Inc.

Federal Tax ID 42-0435640 **Contract No.** 14772 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Site layout	Snyder & Associates, Inc. 2727 SW Snyder Blvd. Ankeny, IA 50021 (515) 964-2020 Federal Tax ID 42-1379015	No	\$17,800.00	\$17,800.00
Controls/Security	Baker Mechanical, Inc. dba Baker Group 4224 Hubbell Avenue Des Moines, IA 50317-4508 (515) 262-4000 Federal Tax ID 42-0890441	No	\$580,358.00	\$580,358.00
Door Installation	Walsh Door and Hardware 2600 Delaware Ave Des Moines, IA (515) 262-9822 Federal Tax ID 42-1113350	No		\$3,625.00
Polished concrete floors	Advantage Coating, Inc. 884 Arbor Drive Chaska, MN 55318 (952) 556-8720	No	\$49,978.00	\$49,978.00
Fire Sprinkler	Protex Central P.O. Box 1467 Hastings, NE 68902 (800) 274-0888 Federal Tax ID 47-0533551	No	\$2,375.00	\$2,375.00
Operable partition	David Bear, Inc. 11240 Aurora Ave. Urbandale, IA 50322 Federal Tax ID 42-0959474	No		\$12,203.00
Fill material	Tucker Trucking 1202 NW Campus Dr Ankeny, IA 50023 Federal Tax ID 26-3831353	No		\$75,000.00

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Communications/Fiber Optic	SCI Communications, Inc. 5805 SE 25th Des Moines, IA 50320 Federal Tax ID 20-5914468	No	\$195,595.00	\$195,595.00
Insulation	Insulation Contractor Services, Inc. 119 Water St. Cambridge, IA 50046 Federal Tax ID 45-0571670	No		\$155,000.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$12,487,924.00	\$1,091,934.00	\$13,579,858.00	(a)
Cost of Specialty Items Sublet	\$10,041,638.00	\$846,106.00	\$10,887,744.00	(b)
Cost of Sublet Items Less Speciality Items	\$2,446,286.00	\$245,828.00	\$2,692,114.00	(c)
Contract Amount			\$15,005,900.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$4,118,156.00	(e)
Percentage of Contract Sublet to Date (c/e)			65.37%	

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter
Requesting Subletting

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

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

Roll Call No.

Date

6



Tenney, Jill <jetenney@dmgov.org>

Permission to Sublet

Shelly Putney <putneyr@neumannbros.com>
To: "Tenney, Jill" <jetenney@dmgov.org>
Cc: Tom Walter <waltert@neumannbros.com>

Fri, Aug 16, 2013 at 4:05 PM

Jill,

Please see the revised attachment for the DM Municipal Bldg. These vendors, with the exception of Snyder, will need sales tax exemption certificates as well.

Also, do you know the status of Change Order #1 on the project? I was wondering if we will receive a fully executed hard copy or if we will need to go into submittal exchange to get a copy.

Thank you,

Shelly



Rachelle R. Putney

Project Administrator

putneyr@neumannbros.com

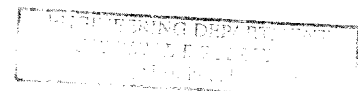
1435 ohio st

p.o. box 1315

des moines ia 50305


515.243.0156

515.243.0165 fax



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From: minolta@neumannbros.com [mailto:minolta@neumannbros.com]
Sent: Friday, August 16, 2013 4:57 PM
To: Shelly Putney
Subject: Message from KMBT_423

 **SKMBT_42313081615570.pdf**
19K

Permission to sublet 3
 Neumann Brothers
 Municipal Services Building

August 16, 2013

Contractor	Work	Address	Federal ID	Value of the subcontract
Tucker Trucking LLC	Fill Material	Johnston, IA	26-3831353	\$ 75,000.00
Protex Central	Fire Sprinkler	Hastings, NE	47-05333551	\$ 2,375.00
SCI Communications Inc.	Communications/Fibre Optics	Des Moines, IA	20-5914468	\$ 195,595.00
Baker Group	Controls	Des Moines, IA	42-0890441	\$ 435,712.00
Baker Group	Security/Closed Circuit TV	Des Moines, IA	42-0890441	\$ 144,646.00
Insulation Contractor Services	Insulation	Huxley, IA	45-0571670	\$ 155,000.00
Snyder & Associates, Inc.	Layout	Ankeny, IA	42-1076730	\$ 17,800.00
David Bear, Inc.	Folding Partition	Urbandale, IA	26-4446195	\$ 12,203.00
Advantage Coating, Inc.	Polish Concrete Floor	Chaska, MN	41-1737765	\$ 49,978.00
Walsh Door	Installation	Des Moines, IA	42-1113350	\$ 3,625.00

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 (when in red)