Agenda	Item	Num	ber
-6			~~.

46A

DATE May 19, 2014

## APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON FIRE DEPARTMENT ADMINISTRATION PARKING LOT \$ 62,608.74

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$62,608.74, executed by P. G. Construction Inc., Keith Purdy, President, 34 E. Gray Street, Des Moines, IA, 50315 dated May 19, 2014, for the construction of the following improvement:

Fire Department Administration Parking Lot, 04-2014-001

The improvement includes construction of a PCC parking lot, detention basin modifications, site restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 557-143/147, located at the City of Des Moines Fire Department Administration Facility, 2715 Dean Avenue, 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.

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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

04-2014-001

Roll Call Nun	nber				Agenda Item Number
DATE May 19, 2	014				
	ainst the	e funds a			es Finance Director is hereby authorized to encumber the and to acquire Builder's Risk Insurance, if appropriate, f
(City Council Com	municati	ion Num	ıber	14-2	attached)
Moved by					to adopt.
	,	1/1/10	Van de	rel	
FORM APPROVE	K	Cathleen Deputy C	-		
	K D	Deputy C	ity Atto	rney	enance/Logistics & Training Campus, FR038, G. O. Bond
	K D	Deputy C	ity Atto	rney	enance/Logistics & Training Campus, FR038, G. O. Bon
	K D	Deputy C	ity Atto	rney	enance/Logistics & Training Campus, FR038, G. O. Bon
	K D	Deputy C	ity Atto	rney	enance/Logistics & Training Campus, FR038, G. O. Bon
	K D	Deputy C	ity Atto	rney	enance/Logistics & Training Campus, FR038, G. O. Bon
Funding Source: 2	K D 013-201	Peputy C	ity Atto	rney	
Funding Source: 2	K D	Deputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, hereby
Funding Source: 2	K D 013-201	Peputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on t
Funding Source: 2  COUNCIL ACTION  COWNIE	K D 013-201	Peputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, hereby
Funding Source: 2  COUNCIL ACTION  COWNIE  COLEMAN	K D 013-201	Peputy C	ity Atto	rney	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
COUNCIL ACTION COWNIE COLEMAN GATTO GRAY HENSLEY	K D 013-201	Peputy C	ity Atto	rney	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.
COUNCIL ACTION COWNIE COLEMAN GATTO GRAY HENSLEY MAHAFFEY	K D 013-201	Peputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on t above date, among other proceedings the above was adopted.  IN WITNESS WHEREOF, I have hereunto set my ha
COUNCIL ACTION COWNIE COLEMAN GATTO GRAY HENSLEY	K D 013-201	Peputy C	ity Atto	rney	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

City Clerk

Department of Engineering City of Des Moines, Iowa



## CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

## Fire Department Administration Parking Lot

## **Activity ID 04-2014-001**

On April 22, 2014, P. G. Construction Inc., Keith Purdy, President, 34 E. Gray Street, Des Moines, IA 50315 submitted a proposal for construction of the Fire Department Administration Parking Lot, Activity ID 04-2014-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$62,608.74. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that P. G. Construction Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

DBE/TSB Name	Description of Work	Estimated Amount
Blackwell Construction, Inc.	Construction, Inc. Trucking	
	Estimated DBE/TSB Participation	\$4,000.00
	P. G. Construction Inc. Amount	\$62,608.74
Percentage of DBE/TSB Participation		6.39%