

Agenda Item Number

66

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 Commun	ication Number	20.219	attached)
Moved by			_ to adopt.
FORM APPROVED	S Kothleen Vandern	al l	

Kathleen Vanderpool Deputy City Attorney

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

YEAS	NAYS	PASS	ABSENT	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.		
			APPROVED			
			Mayor			
				City Clerk		
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Department of Engineering City of Des Moines, Iowa

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CONTRACTOR'S ANTICIPATED DBETSB UTILIZATION 2020 Municipal Buildings Reroof

Activity ID 10-2020-002

On May 5, 2020, Central States Roofing Co., Mark H. Hanson, President, 1811 E. Lincoln Way, PO Box 490, Ames, IA 50010-0288 submitted a proposal for construction of the 2020 Municipal Buildings Reroof, Activity ID 10-2020-002, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$222,200.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall not apply to this project.

The Engineering Department has prepared this report summarizing the information that Central States Roofing Co., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

	DBE/TSB Name	Description of Work	Estimated Amount
None		N/A	\$0.00
		Estimated DBE/TSB Participation	\$0.00
		Central States Roofing Co. Amount	\$222,200.00
		Percentage of DBE/TSB Participation	0.00%