

Agenda Item Number

DATE February 22, 2010

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON S.W. 30TH STREET TRAIL CONNECTION AT CARNEY PARK \$ 28,435.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$28,435.00, executed by Rocky Hurst Construction, Inc., Kaye L. Hurst, President, 3412 SW 9th Street, P.O. Box 36443, Des Moines, IA, 50315 dated February 22, 2010, for the construction of the following improvement:

S.W. 30th Street Trail Connection at Carney Park, 11-2009-017

The improvement includes construction of a 5' wide PCC sidewalk, grading, seeding and other incidental items; in accordance with the contract documents, including Plan File Nos. 515-001/018, and located on the west side of S.W. 30th Street along the top of the existing levee from the entrance to the Kriegh G. Carney Park, north approximately 1045 feet to the existing HMA trail north of Bell 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.



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BE IT FURTHER RESOLVED: That the 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.

Moved by

_____ to adopt.

FORM APPROVED

vittlen 1/m Kathleen Vanderpool

Deputy City Attorney

Funding Source: 2009-2010 CIP, Page Parks-22, Recreation Trails, PKS045, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, Diane Rauh, City Clerk of said City Council, hereby
COWNIE					certify that at a meeting of the City Council, held on the
COLEMAN					above date, among other proceedings the above was
GRIESS					adopted.
HENSLEY					
MAHAFFEY					IN WITNESS WHEREOF, I have hereunto set my hand
MEYER MOORE TOTAL					and affixed my seal the day and year first above written.
MOTION CARRIED				APPROVED	
				Mayor	
				City Clerk	

Department of Engineering City of Des Moines, Iowa





CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION S.W. 30th Street Trail Connection at Carney Park

Activity ID 11-2009-017

On February 9, 2010, Rocky Hurst Construction, Inc., Kaye L. Hurst, President, 3412 SW 9th Street, P.O. Box 36443, Des Moines, IA 50315 submitted a proposal for construction of the S.W. 30th Street Trail Connection at Carney Park, Activity ID 11-2009-017, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$28,435.00. 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 Rocky Hurst 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
Seibert Trucking	Trucking	\$500.00
Bonnies Barricades	Traffic Control	\$1,000.00
	Estimated DBE/TSB Participation	\$1,500.00
	Rocky Hurst Construction, Inc. Amount	\$28,435.00
	Percentage of DBE/TSB Participation	5.28%

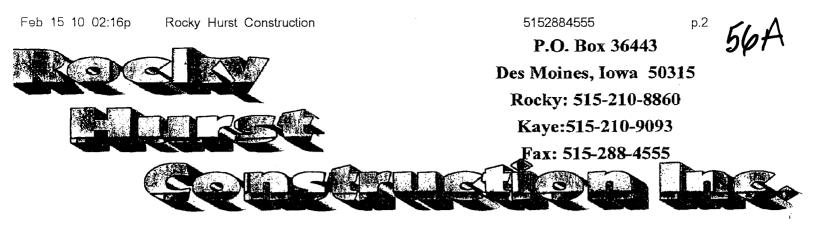
PERMISSION TO SUBLET

56A

		Date February 16, 2010		
ProjectS.W. 30th Street Trail Conn	Contract No. 14511			
Contractor Rocky Hurst Constr	Activity ID 11-2009-017			
Federal Tax ID 20-2656283		Project No. N/A		
ITEM REQUESTED BY THE CONTRACTOR TO BE SUBLET	ORGANIZATION REQUESTED TO PERFORM WORK	STATE IF ORGANIZATION IS DBE/TSB	COST OF WORK REQUESTED TO BE SUBLET	
Bid item #6 and #7 Seeding and Silt Fence	Carpenter Erosion Control 6535 NE 14th Street Ste B Des Moines, IA 50313 (515) 965-9191 42-1454051	No	\$2,000.00	
Bid item #8 and #10 Traffic Control and Project Sign	Bonnie's Barricades 1547 Michigan Avenue Des Moines, IA 50314 (515) 282-8877 42-1250395	Yes	\$1,210.00	
Bid item #1 and #2 Hauling for Earthwork and Topsoil	Seibert Trucking, Inc. 1220 Tuttle Street Des Moines, IA 50309 (515) 270-9122 39-1936043	Yes	\$500.00	
Cost of Items Sublet This Request			\$3,710.00	
Cost of Items Previously Sublet			\$0.00	
Total Cost of Items Sublet		\$3,710.00		
Cost of Specialty Items		\$0.00		
(a) Total Cost of Sublet Items Less Spe		\$3,710.00		
Total Contract Amount	\$28,435.00			
(b) Total Contract Amount Less Specia		\$28,435.00		
Percentage of Contract to be Sublet (a		13.05%		

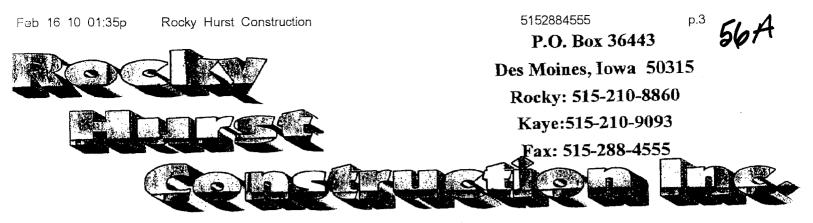
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Form Routing:	Project Engineer	Approved:	ENGINEERING DEPARTMENT "ORIGINAL DOCUMENT" (when in red)
	Engineering Administration City Clerk Engineering Administration	Approved:	
	Distribution	Roll Call No.	Date



Subcontractors SW 30th St. Trail Conn. at Carney Park

Name	Address	Amount
Bonnies Barricades	1547 Michigan Des Moines, IA 50314	\$1,210.00
Carpenter Erosion Control	6535 NE 14th Ste B Des Moines, IA 50313	\$2,000.00



Subcontractors SW 30th St. Trail Conn. at Carney Park

Name	Address	Amount	
Siebert Trucking	1220 Tutttle St. Des Moines, IA	\$500.00	