

Agenda Item Number

**DATE** June 8, 2009

## APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2009 SIDEWALK REPLACEMENT PROGRAM \$ 283,371.65

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$283,371.65, executed by Absolute Concrete Construction, Inc., Sonny E. Hall, President, 505 1st Avenue, Slater, IA, 50244 dated June 8, 2009, for the construction of the following improvement:

2009 Sidewalk Replacement Program, 09-2009-003

The improvement includes reconstruction of Class A and Class B Portland cement concrete sidewalks four(4) inches thick, (six(6) inches thick at driveways), together with all appurtenances; in accordance with the contract documents at various locations City-wide. Sidewalk will be replaced at locations inspected by the Public Works Department. Handicapped accessible ramps will also be constructed in the vicinity where sidewalks will be replaced.

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

Roll Call Nur	nber				Agenda Item Number
DATE June 8, 20	009				
	ainst the	e funds a	as identi		es Finance Director is hereby authorized to encumber thi and to acquire Builder's Risk Insurance, if appropriate, fo
Moved by					to adopt.
FORM APPROVE	D 1	) hutter	w) /m, l	upos C	
PORWI AFFROVE	K	Cathleen Deputy C	,		
	— К С 009-201	Deputy C 0 CIP, P	City Atto	orney ewalk-5, Ci	ty-wide Sidewalk Replacement, STR084, Being: be issued.
Funding Source: 2	— К С 009-201	Deputy C 0 CIP, P	City Atto	orney ewalk-5, Ci	
Funding Source: 2	— К С 009-201	Deputy C 0 CIP, P	City Atto	orney ewalk-5, Ci	
Funding Source: 2	— К С 009-201	Deputy C 0 CIP, P	City Atto	orney ewalk-5, Ci	
Funding Source: 2 \$283,371.65 in Fisc	— К С 009-201	Deputy C 0 CIP, P	City Atto	orney ewalk-5, Ci	I, Diane Rauh, City Clerk of said City Council, hereby
Funding Source: 2 \$283,371.65 in Fisc  COUNCIL ACTION COWNIE	K D 009-201 al Year	Deputy C 0 CIP, P 2009-20	City Atto	ewalk-5, Ci	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
Funding Source: 2 \$283,371.65 in Fisc  COUNCIL ACTION COWNIE COLEMAN	K D 009-201 al Year	Deputy C 0 CIP, P 2009-20	City Atto	ewalk-5, Ci	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
Funding Source: 2 \$283,371.65 in Fisc  COUNCIL ACTION COWNIE COLEMAN HENSLEY	K D 009-201 al Year	Deputy C 0 CIP, P 2009-20	City Atto	ewalk-5, Ci	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
Funding Source: 2 \$283,371.65 in Fisc  COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN	K D 009-201 al Year	Deputy C 0 CIP, P 2009-20	City Atto	ewalk-5, Ci	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.
Funding Source: 2 \$283,371.65 in Fisc  COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY	K D 009-201 al Year	Deputy C 0 CIP, P 2009-20	City Atto	ewalk-5, Ci	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
Funding Source: 2 \$283,371.65 in Fisc  COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN	K D 009-201 al Year	Deputy C 0 CIP, P 2009-20	City Atto	ewalk-5, Ci	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

09-2009-003

City Clerk

Department of Engineering City of Des Moines, Iowa



## CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION 2009 Sidewalk Replacement Program

## **Activity ID 09-2009-003**

On May 19, 2009, Absolute Concrete Construction, Inc., Sonny E. Hall, President, 505 1st Avenue, Slater, IA 50244 submitted a proposal for construction of the 2009 Sidewalk Replacement Program, Activity ID 09-2009-003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$283,371.65. 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 Absolute Concrete 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	\$14,200.00
	Estimated DBE/TSB Participation	\$14,200.00
	Absolute Concrete Construction, Inc. Amount	\$283,371.65
	Percentage of DBE/TSB Participation	5.01%

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

## PERMISSION TO SUBLET

Copy A

			Date _	May	27, 2009	
Project 2009 Sidewalk Replacement Program			Contract No.		14449	
Contractor A	ontractor Absolute Concrete Construction, Inc.		Activity	і́D _	09-2009-003	9-003
Federal Tax ID _	39-1953384		Project N	No		
ITEM TO BE SUB	LET	ORGANIZATION TO PERFORM WORK	<b>O</b> ]	RGAN	TE IF IZATION OBE	COST OF WORK TO BE SUBLET
Trucking		Siebert Trucking 1220 Tuttle Des Moines, IA 50309 (515) 270-9122 Federal Tax ID: 39-1936043		Y	es	\$14,200.00

Cost of Items Sublet This Request		\$14,200.00
Cost of Items Previously Sublet		\$0.00
Total Cost of Items Sublet		\$14,200.00
Cost of Specialty Items	\$0.00	
(a) Total Cost of Sublet Items Less Specialty Items		\$14,200.00
Total Contract Amount	\$261,331.65	
(b) Total Contract Amount Less Specialty Items	•	\$261,331.65
Percentage of Contract to be Sublet (a ÷ b)		5.43%

Permission to Sublet is given 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

**Engineering Administration** 

City Clerk

**Engineering Administration** 

Distribution



66 A

May 21, 2009

To: Jeb Brewer

City of Des Moines Fax 515-237-1327 1814

From: Rick Pearson

Absolute Concrete

Re:

2009 Sidewalk Replacement Program

**DBE** Information

Absolute Concrete has accepted a proposal and has every intention on using Seibert Trucking out of Des Moines, Iowa to fulfill the DBE/TSB requirements for this project. I have listed their company information below.

Seibert Trucking 1220 Tuttle Des Moines, Iowa 50309 Phone 515-270-9122 Fax 515-564-0979 FEIN # 39-1936043

I have also attached a Reference Sheet for Absolute Concrete Construction, Inc. If you have any additional questions or need additional information please don't hesitate to contact me.

Thank You,

Rick Pearson

**CFO** 

505 1ST AVE, SLATER, IOWA 50244

PHONE 515-228-3030 FAX 515-228-3031





