

Agenda Item Number

DATE June 9, 2008

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2008 SANITARY SEWER REPAIR PROGRAM \$ 191,150.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$191,150.00, executed by The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA, 50047 dated June 9, 2008, for the construction of the following improvement:

2008 Sanitary Sewer Repair Program, 07-2008-003

The improvement includes construction of 10" and 12" sanitary sewer, removal and replacement of sanitary manholes, abandoning sanitary manholes, resealing sanitary manholes, installing manhole straps, pavement removal and replacement, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 489-135/145, located at various locations within the City of Des Moines

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 communication from said Contractor requesting permission to sublet designated items and the attached Permission to Sublet form, be and are hereby approved subject to each subcontractor's compliance with the City of Des Moines Contract Compliance Program. The City Manager is hereby directed to sign said Permission to Sublet form granting permission for said listed subcontractor to work on said improvement upon each subcontractor's compliance with the City of Des Moines Contract Compliance Program as monitored by the Engineering Department.

Roll Call Nur	nber				Agenda Item Numl
DATE June 9, 20	008				•
	ainst the	funds a			es Finance Director is hereby authorized to encumber and to acquire Builder's Risk Insurance, if appropriate
Moved by					to adopt.
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FORM APPROVE	K	Athleen eputy C	-	•	
	K D	eputy C	ity Atto	rney	y-wide Sanitary Sewers, SAE054, Sanitary Sewer Fund
FORM APPROVE Funding Source: 2	K D	eputy C	ity Atto	rney	y-wide Sanitary Sewers, SAE054, Sanitary Sewer Fund
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Funding Source: 2	K D	eputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, herel
Funding Source: 2 COUNCIL ACTION COWNIE	K D	eputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, herel certify that at a meeting of the City Council, held on
Funding Source: 2 COUNCIL ACTION COWNIE COLEMAN	K D	eputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, herel certify that at a meeting of the City Council, held on above date, among other proceedings the above was
Funding Source: 2 COUNCIL ACTION COWNIE COLEMAN HENSLEY	K D	eputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, herel certify that at a meeting of the City Council, held on
COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN	K D	eputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, herel certify that at a meeting of the City Council, held on above date, among other proceedings the above was adopted.
COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY	K D	eputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, herel certify that at a meeting of the City Council, held on above date, among other proceedings the above was adopted. IN WITNESS WHEREOF, I have hereunto set my h
COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN	K D	eputy C	ity Atto	rney	I, Diane Rauh, City Clerk of said City Council, herel certify that at a meeting of the City Council, held on above date, among other proceedings the above was adopted.

City Clerk

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION 2008 Sanitary Sewer Repair Program

Activity ID 07-2008-003

On May 28, 2008, The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA 50047 submitted a proposal for construction of the 2008 Sanitary Sewer Repair Program, Activity ID 07-2008-003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$191,150.00. 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 The Underground Company, Ltd., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

DBE/TSB Name	Description of Work	Estimated Amount	
Bonnies Barricades	Traffic Control	\$3,205.00	
	Estimated DBE/TSB Participation	\$3,205.00	
	The Underground Company, Ltd. Amount	\$191,150.00	
	Percentage of DBE/TSB Participation	1.68%	

PERMISSION TO SUBLET

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		Date June	June 2, 2008		
Project2008 Sanitary Sewer Repa	Contract No.	14369 07-2008-003			
Contractor The Underground Comp	Activity ID				
Federal Tax ID 42-1472902		Project No.			
ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	ORGAN	TE IF IZATION DBE	COST OF WORK TO BE SUBLET	
Item #'s 1,3, 15,	Bonnie' Barricades 1547 Michigan Street Des Moines, Iowa 50314 515-282-8877 Fed. ID: 42-1250395	Y	es es	\$3,205.00	
Item #'s 2,4,14,16	Grimes Asphalt and Paving Corp PO Box 139 Grimes, Iowa 50111 986-3649 Fed. ID: 42-1176884	1	No	\$15,550.00	
				\$0.00	
				\$0.00	
Cost of Items Sublet This Request				\$18,755.00	
Cost of Items Previously Sublet				\$0.00	
Total Cost of Items Sublet				\$18,755.00	
Cost of Specialty Items			\$0.00		
(a) Total Cost of Sublet Items Less Sp	pecialty Items			\$18,755.00	
Total Contract Amount	* 1. To	\$19	91,150.00	#101 1 # O O O	
(b) Total Contract Amount Less Spec	-			\$191,150.00	
Percentage of Contract to be Sublet (a	•			9.81%	
Permission is subject to subcontractor clearance of subcontractors by the En given with the understanding that the compliance of all terms of the contract	gineering Department is required prime contractor shall be held res	prior to their sta	arting work.	Permission is	
Attachment: Contractor's Letter Requesting Subletting	John 7. Me Kee AcTIVE City Engineer	-		b/02/08 Date	
Form Routing: Project Engr. City Engr.	•				
Engr. Admin. City Clerk/City Man Engr. Admin.	City Manager ager			Date	
Distribution	Ro	ll Call No.		Date	