Agenda	Item	Nu	mber
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70 Pl

DATE July 26, 2010

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON RIVERPOINT TRUNK SEWER SEPARATION AND PUMP STATIONS \$ 3,371,652.94

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,371,652.94, executed by Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 dated July 26, 2010, for the construction of the following improvement:

Riverpoint Trunk Sewer Separation and Pump Stations, 07-2010-005 I-JOBS

The improvement includes construction of two sanitary pump stations (Riverpoint Pump Station - Dart Way west of S.W. 9th Street and Principal Park Pump Station - S.W. 3rd Street near Raccoon River), separating combined sanitary/storm sewer flows on Murphy Street from S.W. 5th to S.W. 9th Streets, and miscellaneous associated work including cleanup and other incidental items; in accordance with the contract documents, including Plans File Nos. 521-007/074, in 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.

07-2010-005

Roll Call Nun	nber				Agenda Item Number
DATE July 26, 2	.010				
	ainst the	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	K	athleen	Wander	poól	
Funding Source: 2 \$1,250,000 targeted	009-201(1 I-JOBS	0 CIP, P 5 funds v	age SAl	E-13, Riverpremaining §	point Trunk Separation and Pump Station, SAE123, Being: 62,121,652.94 from Des Moines Sanitary Sewer Funds
	YEAS	NAYS	PASS	ABSENT	
COUNCIL ACTION		DATE	PASS	IABSENII	
COUNCIL ACTION COWNIE COLEMAN GRIESS					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.
COWNIE COLEMAN					certify that at a meeting of the City Council, held on the

07-2010-005

MOTION CARRIED

City Clerk

APPROVED

Mayor

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

Riverpoint Trunk Sewer Separation and Pump Stations

Activity ID 07-2010-005

On July 13, 2010, Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265 submitted a proposal for construction of the Riverpoint Trunk Sewer Separation and Pump Stations, Activity ID 07-2010-005, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$3,371,652.94. 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 Corell Contractor, Inc., 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	\$8,874.00
Miller the Driller	Direction Drill and Cased Bore Work	\$76,810.00
A & B Contracting L.L.C.	PCC Paving & Walks	\$157,033.00
	Estimated DBE/TSB Participation	\$242,717.00
	Corell Contractor, Inc. Amount	\$3,371,652.94
	Percentage of DBE/TSB Participation	7.20%