

DATE February 28, 2011

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
UNIVERSITY AVENUE STORM SEWER - 42ND STREET TO 43RD STREET
\$ 76,464.83

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$76,464.83, executed by Synergy Contracting LLC, Matt DeMey, V.P./Owner, 1120 2nd Street NE, Bondurant, IA, 50023 dated February 28, 2011, for the construction of the following improvement:

University Avenue Storm Sewer - 42nd Street to 43rd Street, 08-2011-004

The improvement includes 449 LF of open cut 8 inch PVC storm sewer, 207 LF of directionally bored 8 inch PVC storm sewer, 4 each of type M-A storm sewer manholes, remove and replace 410 SY of 7 inch PCC pavement with 2 inch HMA overlay, remove and replace 6 inch PCC driveways, tree protection, traffic control, project sign and restoration; all in accordance with the contract documents including Plan File Nos. 527-003/006, and generally located along University Avenue from 42nd Street to 43rd Street and north on 43rd Street from University Avenue to 150 feet north of University 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.

★ **Roll Call Number**

Agenda Item Number

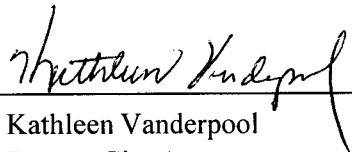
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DATE February 28, 2011

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.

(City Council Communication Number _____ attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

Funding Source: 2010-2011, Page Storm - 4, City-wide Storm Water Utility Projects, STE057, Storm Water Utility Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED APPROVED

 Mayor

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 and affixed my seal the day and year first above written.

 City Clerk

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

University Avenue Storm Sewer - 42nd Street to 43rd Street

Activity ID 08-2011-004

On February 15, 2011, Synergy Contracting LLC, Matt DeMey, V.P./Owner, 1120 2nd Street NE, Bondurant, IA 50023 submitted a proposal for construction of the University Avenue Storm Sewer - 42nd Street to 43rd Street, Activity ID 08-2011-004, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$76,464.83. 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 Synergy Contracting LLC, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Synergy Contracting LLC Amount	\$76,464.83
	Percentage of DBE/TSB Participation	0.00%

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PERMISSION TO SUBLET

Date February 18, 2011

Project University Ave. Storm Sewer Improvements (42nd to 43rd) Contract No. 14603

Contractor Synergy Contracting LLC Activity ID 08-2011-004

Federal Tax ID 80-0075006 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
Part of Items #4 & 5	Henriksen Contracting, LLC 3754 S.E. Capitol Circle Grimes, Iowa 50111 Charlie Henriksen (515) 986-4243 Federal Tax ID 20-4117039	No	\$2,275.00
Part of Item #4	Hill Bros. Asphalt 4137 Briarcliff Drive Des Moines, Iowa 50317 Ronnie Hill (515) 266-2954 Federal Tax ID 20-8907962	No	\$6,880.00
Item #8	Quality Traffic Control, Inc. 1704 E. Euclid Avenue Des Moines, Iowa 50313 Jamie Jirak (515) 289-1824 Federal Tax ID: 81-0558645	No	\$1,600.00
Cost of Items Sublet This Request			<u>\$10,755.00</u>
Cost of Items Previously Sublet			<u>\$0.00</u>
Total Cost of Items Sublet			<u>\$10,755.00</u>
Cost of Specialty Items		<u>\$0.00</u>	
(a) Total Cost of Sublet Items Less Specialty Items			<u>\$10,755.00</u>
Total Contract Amount		<u>\$76,464.83</u>	
(b) Total Contract Amount Less Specialty Items			<u>\$76,464.83</u>
Percentage of Contract to be Sublet (a ÷ b)			14.07%

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
Engineering Administration
City Clerk
Engineering Administration
Distribution

Approved: _____
Roll Call No. _____ Date _____