

Agenda Iten	n Num	ber
	61	H

DATE July 15, 2013

## APPROVAL OF CONTRACT AND BOND 2013 SIDEWALK REPLACEMENT PROGRAM \$ 371,853.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$371,853.50, executed by Lamberti Concrete of Iowa, Inc., Miquel Hadsall, President, 5280 Jordan Boulevard, Pleasant Hill, IA, 50327 dated July 15, 2013, for the construction of the following improvement:

2013 Sidewalk Replacement Program, 09-2013-001

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 in Des Moines, Iowa. Sidewalks will be replaced at locations inspected by the Engineering 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, 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.

Roll Call Nun	nber				Agenda Item Number
DATE July 15, 2	013				
	ainst the	e funds a	as identi		es Finance Director is hereby authorized to encumber this and to acquire Builder's Risk Insurance, if appropriate, for
(City Council Com	municat	ion Nun	nber	13.30	attached)
Moved by					to adopt.
		Hara.	Vouly	l	
FORM APPROVE	K	Cathleen Deputy C	Vander	pool	
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	K D	Cathleen Deputy C	Vander ity Atto	pool orney eet - 30, Sid	
Funding Source: 2	013-201	Eathleen Deputy C 4 CIP, F	Vander Eity Atto Page Stre	pool orney	I, Diane Rauh, City Clerk of said City Council, hereby
EFunding Source: 2	013-201	Eathleen Deputy C 4 CIP, F	Vander Eity Atto Page Stre	pool orney eet - 30, Sid	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
EFunding Source: 2  COUNCIL ACTION COWNIE	013-201	Eathleen Deputy C 4 CIP, F	Vander Eity Atto Page Stre	pool orney eet - 30, Sid	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
COUNCIL ACTION COWNIE COLEMAN	013-201	Eathleen Deputy C 4 CIP, F	Vander Eity Atto Page Stre	pool orney eet - 30, Sid	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
COUNCIL ACTION COWNIE COLEMAN GRIESS	013-201	Eathleen Deputy C 4 CIP, F	Vander Eity Atto Page Stre	pool orney eet - 30, Sid	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.
COUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY MAHAFFEY	013-201	Eathleen Deputy C 4 CIP, F	Vander Eity Atto Page Stre	pool orney eet - 30, Sid	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
COUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY MAHAFFEY MEYER	013-201	Eathleen Deputy C 4 CIP, F	Vander Eity Atto Page Stre	pool orney eet - 30, Sid	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.
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City Clerk



Department of Engineering City of Des Moines, Iowa



## CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION 2013 Sidewalk Replacement Program

## Activity ID 09-2013-001

On July 2, 2013, Lamberti Concrete of Iowa, Inc., Miquel Hadsall, President, 5280 Jordan Boulevard, Pleasant Hill, IA 50327 submitted a proposal for construction of the 2013 Sidewalk Replacement Program, Activity ID 09-2013-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$371,853.50. 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 Lamberti Concrete of Iowa, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

	DBE/TSB Name	Description of Work	Estimated Amount
None		N/A	\$0.00
		Estimated DBE/TSB Participation	\$0.00
		Lamberti Concrete of Iowa, Inc. Amount	\$371,853.50
		Percentage of DBE/TSB Participation	0.00%