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DATE August 11, 2014

## APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 33RD STREET AND 24TH STREET SEWER SEPARATION \$ 236,172.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$236,172.00, executed by The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA, 50047 dated August 11, 2014, for the construction of the following improvement:

33rd Street and 24th Street Sewer Separation, 07-2014-004

The improvement includes construction of seven small sewer separation projects and a spot sanitary sewer repair, including all labor, materials and equipment necessary for excavation and backfill of approximately 75 feet of sanitary sewer in open cut, 8-inch to 12-inch diameter, 76 feet of storm sewer in open cut, 15-inch to 36-inch diameter, storm manholes, storm intakes, sanitary manholes, storm sewer conflict structure, sanitary sewer service relocations, sanitary sewer spot repair, modification of special structure, pavement and sidewalk removal and replacement and miscellaneous associated work, including clean up; all in accordance with the contract documents including Plan File No. 560-078/088, located near the intersections of 33rd Street and Center Street, 33rd Street and Rollins Avenue, 32nd Street and Woodland Avenue, 24th Street and High Street, and 24th Street and Pleasant Street, all located in the City of Des Moines, Polk County, 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.

07-2014-004

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Agenda Item Number

43 A

DATE August 11, 2014

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

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED

Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2014-2015 CIP, Page Sanitary - 8, Eastern Ingersoll Run Sewer Separation, SS132, Sanitary Sewer Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

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.

Mayor

City Clerk

Department of Engineering City of Des Moines, Iowa



#### CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

## 33rd Street and 24th Street Sewer Separation

### **Activity ID 07-2014-004**

On July 29, 2014, The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA 50047 submitted a proposal for construction of the 33rd Street and 24th Street Sewer Separation, Activity ID 07-2014-004, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$236,172.00. 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 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	\$3,164.05
	Estimated DBE/TSB Participation	\$3,164.05
	The Underground Company, Ltd. Amount	\$236,172.00
	Percentage of DBE/TSB Participation	1.34%

Activity ID Date



# PERMISSION TO SUBLET

Project	33rd Street and 24th Street Sewer Separation				
Contractor	The Underground Company, Ltd.				
Federal Tax ID	42-1281051	42-1281051 Contract No. 14861		Sublet Request No. 1	
ITEM TO BE SU			DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Asphalt Overlay		Grimes Asphalt & Paving Corp. 2118 NE 5 lst Place (Plant Address) PO Box 3374 Des Moines, IA 50316 (515) 266-5173 Federal Tax ID 27-1831755	No		\$10,918.00
Traffic Control		Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$3,164.05

		Previous Request	This Request	Total To Date	
Cost of Items Sublet			\$14,082.05	\$14,082.05	(a)
Cost of Specialty Item	ns Sublet				(b)
Cost of Sublet Items	Less Speciality Items		\$14,082.05	\$14,082.05	(c)
Contract Amount				\$236,172.00	(d)
Contract Amount Les	s Total Specialty Items (d-b)			\$236,172.00	(e)
Percentage of Contra	ct Sublet to Date (c/e)			5.96%	
					t the
	ct Engr City Engr Clerk/City Manager - ribution				
Form Distribution	Original - Project File Copy - Project Engineer Copy - Prime Contractor				

Roll Call No.

Date