

DATE June 22, 2015

APPROVAL OF CONTRACT AND BOND
2015 BRICK STREET REPAIR PROGRAM
\$ 110,444.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$110,444.00, executed by Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Ln, Ottumwa, IA, 52501 dated June 22, 2015, for the construction of the following improvement:

2015 Brick Street Repair Program, 06-2015-002

The improvement includes patching areas of brick streets by removing and cleaning the existing bricks, repairing the subgrade with granular material and placing a 6-inch thick PCC base, reinstalling the salvaged bricks, and other incidental items; in accordance with the contract documents, including Plan File Nos. 568-172/176, at the following locations in Des Moines, Iowa: Des Moines Street from E. 18th Street to E. 30th Street and Capitol Avenue from E. 18th Street to E. 30th Street

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 Number**

Agenda Item Number

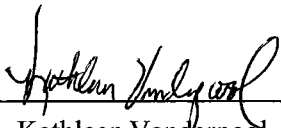
61A

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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 15-334 attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

AC Funding Source: 2015-2016 CIP, Page Street – 26, PCC Pavement Replacement Program, ST065, G. O. Bonds

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

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Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2015 Brick Street Repair Program

Activity ID 06-2015-002

On June 9, 2015, Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Ln, Ottumwa, IA 52501 submitted a proposal for construction of the 2015 Brick Street Repair Program, Activity ID 06-2015-002, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$110,444.00. 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 Iowa State Contractors, Inc., 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
	Iowa State Contractors, Inc. Amount	\$110,444.00
	Percentage of DBE/TSB Participation	0.00%