

		50,000	100000		400
Agend	a	Item	N	um	bei

58A

DATE July 13, 2015

## APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2015 ADA SIDEWALK RAMP PROGRAM - CONTRACT 3 \$ 429,670.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$429,670.00, executed by Kingston Services, LLC, Dan Hutton, President, 119 19th Street, Suite 201, West Des Moines, IA, 50265 dated July 13, 2015, for the construction of the following improvement:

2015 ADA Sidewalk Ramp Program - Contract 3, 09-2015-007

The improvement includes construction of sidewalk ramps with Portland Cement Concrete sidewalk four (4) inches, six (6) inches or eight (8) inches thick, together with all necessary appurtenances; in accordance with the contract documents, at various locations determined by the "Americans with Disabilities Act, City of Des Moines, Iowa, Transition Plan" throughout the City of 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		
DATE July 13, 2015			
BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby at contract amount against the funds as identified below, and to acquire Builder's Risk In the above referenced improvement.	uthorized to encumber this surance, if appropriate, for		
(City Council Communication Number 15.379 attached)			
Moved by to adopt.			
FORM APPROVED    Manual			
Deputy City Attorney			

Funding Source: 2015-2016 CIP, Page Street – 30, Sidewalks - ADA Compliance, SW095, G. O. Bonds

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 2015 ADA Sidewalk Ramp Program - Contract 3

## **Activity ID 09-2015-007**

On June 23, 2015, Kingston Services, LLC, Dan Hutton, President, 4949 Westown Parkway, Suite 165-213, West Des Moines, IA 50266 submitted a proposal for construction of the 2015 ADA Sidewalk Ramp Program - Contract 3, Activity ID 09-2015-007, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$429,670.00. 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 Kingston Services, LLC, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

DBE/TSB Name	Description of Work	<b>Estimated Amount</b>
Bonnies Barricades	Traffic Control	\$5,000.00
	Estimated DBE/TSB Participation	\$5,000.00
	Kingston Services, LLC Amount	\$429,670.00
	Percentage of DBE/TSB Participation	1.16%

Activity ID Date 09-2015-007 6/24/2015

## PERMISSION TO SUBLET

Project	2015 ADA Sidewalk	Ramp Program	n - Contract 3				
Contractor	Kingston Services, Ll	LC					
Federal Tax ID		Contract No. 14912			Sublet Request	No. 1	
ITEM TO BE SUBLET		ТОІ	ANIZATION PERFORM WORK	DBE Y/N	COST OF SPECIALTY FTEMS	TOTAL COST OF WORK SUBLET	
Traffic Control		Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395		Yes		\$5,000	0.00
		a					
	,		Previous Request		This equest	Total To Date	
Cost of Items Sub	let				\$5,000.00	\$5,000.00	(a)
Cost of Specialty	Items Sublet						(b)
Cost of Sublet Items Less Speciality Items		ıs			\$5,000.00	\$5,000.00	(c)
Contract Amount						\$429,670.00	(d)
Contract Amount	Less Total Specialty Ite	ems (d-b)				\$429,670.00	(e)
	tract Sublet to Date (c/					1.16%	
prime contractor s	tor's request for Permi hall be held responsibl	ssion to Suble e for the subco	t the above items of ontractors' full comp	work is ap liance of al	proved with the unal terms of the cont	nderstanding tha ract.	t the
Attachment: Cont Requesting Suble							
	oject Engr City Engr Lity Clerk/City Manage Distribution						

YOUNEERING DEPARTMENT
"CRIGINAL DOCUMENT"
(when in red)

Form Distribution

Original - Project File

Copy - Project Engineer Copy - Prime Contractor

Roll Call No.

Date