

DATE July 13, 2015

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2015 SEWER REPAIR - CONTRACT 1
\$ 507,286.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$507,286.00, executed by Raccoon Valley Contractors, LLC., Matthew J. Van Hauen, President, 520 SE Prairie Park Lane, PO Box 549, Waukee, IA, 50263 dated July 13, 2015, for the construction of the following improvement:

2015 Sewer Repair - Contract 1, 08-2015-001

The improvement includes the construction of 15-inch, 18-inch, 36-inch, and 48-inch storm sewer, intakes, manholes, PVC drain pipe, stabilization of drainage channels, Hot Mix Asphalt (HMA) trail paving, seeding, sodding, and other incidental items; in accordance with the contract documents, including Plan File Nos. 568-252/277, at three locations: 3217 Skyline Drive, 2834 Merced Drive, and 3306 Leado 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 July 13, 2015

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 15.380 attached)

Moved by _____ to adopt.

FORM APPROVED *Kathleen Vanderpool*
Kathleen Vanderpool
Deputy City Attorney

AK Funding Source: 2015-2016 CIP, Page Storm – 4, City-wide Storm Water Utility Projects, SM057, Storm Water Utility Funds

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 Sewer Repair - Contract 1

Activity ID 08-2015-001

On June 23, 2015, Raccoon Valley Contractors, LLC., Matthew J. Van Hauen, President, 520 SE Prairie Park Lane, PO Box 549, Waukee, IA 50263 submitted a proposal for construction of the 2015 Sewer Repair - Contract 1, Activity ID 08-2015-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$507,286.00. 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 Raccoon Valley Contractors, 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>
Bonnies Barricades	Traffic Control	\$5,000.00
	Estimated DBE/TSB Participation	\$5,000.00
	Raccoon Valley Contractors, LLC. Amount	\$507,286.00
	Percentage of DBE/TSB Participation	0.99%

59A Copy

PERMISSION TO SUBLET

Project 2015 Sewer Repair - Contract 1
Contractor Raccoon Valley Contractors, LLC.
Federal Tax ID 27-3408185 **Contract No.** 14913 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	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		\$5,000.00
Clearing and Grubbing	J. Pettiecord Inc. 5043 NE 22nd Street Des Moines, IA 50313 (515) 263-8900 Federal Tax ID 42-1388577	No		\$20,500.00
Seed, Sod, and Matting	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$24,500.00
Asphalt	Grimes Asphalt and Paving Corporation 5550 NE 22nd Street Des Moines, IA 50313 (515) 266-5173 Federal Tax ID 27-1831755	No		\$45,170.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$95,170.00	\$95,170.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$95,170.00	\$95,170.00 (c)
Contract Amount			\$507,286.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$507,286.00 (e)
Percentage of Contract Sublet to Date (c/e)			18.76%

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.

Attachment: Contractor's Letter
Requesting Subletting

Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution Original - Project File
 Copy - Project Engineer
 Copy - Prime Contractor

Roll Call No.

Date