

DATE July 13, 2015

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
SE 22ND STREET FROM HARTFORD AVE TO PARK AVE PARTIAL DEPTH REPAIR
\$ 469,490.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$469,490.00, executed by Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, 505 1st Avenue, Slater, IA, 50244 dated July 13, 2015, for the construction of the following improvement:

SE 22nd Street from Hartford Ave to Park Ave Partial Depth Repair, 06-2014-011

The improvement includes street rehabilitation by removal and replacement of partial depth and full depth Portland Cement Concrete pavement patches; all in accordance with the contract documents; including Plan File Nos. 569-085/101, located on S.E. 22nd Street between Park Avenue and Hartford 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**

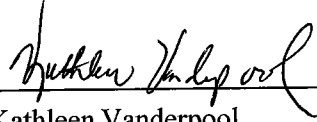
Agenda Item Number
60A

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 15-393 attached)

Moved by _____ to adopt.

FORM APPROVED 
Kathleen Vanderpool
Deputy City Attorney

ACE Funding Source: 2015-2016 CIP, Page Street – 8, Concrete Paving Restoration Program - Public Works, ST102,
Being:
\$234,745 in Road Use Tax Funds, and the remaining \$234,745 in 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

60A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
SE 22nd Street from Hartford Ave to Park Ave Partial Depth Repair

Activity ID 06-2014-011

On June 23, 2015, Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, 505 1st Avenue, Slater, IA 50244 submitted a proposal for construction of the SE 22nd Street from Hartford Ave to Park Ave Partial Depth Repair, Activity ID 06-2014-011, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$469,490.00. 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 Absolute Concrete Construction, 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
	Absolute Concrete Construction, Inc. Amount	\$469,490.00
	Percentage of DBE/TSB Participation	0.00%

Copy A

PERMISSION TO SUBLET

Project SE 22nd Street from Hartford Ave to Park Ave Partial Depth Repair
 Contractor Absolute Concrete Construction, Inc.
 Federal Tax ID 39-1953384 Contract No. 14911 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	Quality Traffic Control 1704 E. Euclid Avenue Des Moines, IA 50313 (515) 289-1824 Federal Tax ID 81-0558645	No		\$4,930.00
Erosion Control	Greentech of Iowa, LLC P.O. Box 350 Grimes, IA 50111 (515) 202-2763 Federal Tax ID 27-2456549	No		\$3,135.00
Striping	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50314 (515) 289-1370 Federal Tax ID 27-1653825	No		\$2,640.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$10,705.00	\$10,705.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items		\$10,705.00	\$10,705.00 (c)
Contract Amount			\$469,490.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$469,490.00 (e)
Percentage of Contract Sublet to Date (c/e)			2.28%

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

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"

Roll Call No. _____ Date _____