Agen	da	Item	N	um	ber
		TOTAL	_ 1	***	~~

38A

DATE February 8, 2016

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON BIRDLAND PARK TRAIL CONNECTION \$ 151,580.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$151,580.00, executed by T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219 dated February 8, 2016, for the construction of the following improvement:

Birdland Park Trail Connection, 11-2015-009 B-14-MC19-0003

The improvement includes constructing new 5 inch thick Portland Cement Concrete (P.C.C.) trail, P.C.C. curb and gutter, Hot Mix Asphalt (HMA) pavement, 6 inch thick driveways, 6 inch thick P.C.C. curb ramps, pavement removal, grading, seeding, traffic control and other incidental items; all in accordance with the contract documents, including Plan File Nos. 569-001/016, located in Birdland Park along Saylor Road from the Birdland Marina to Guthrie 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 Num	nber			Agenda Item Number
DATE February	8, 2016			
	ainst the funds	as identi		es Finance Director is hereby authorized to encumber thi and to acquire Builder's Risk Insurance, if appropriate, fo
(City Council Com	munication Nur	nber	16.06	attached)
Moved by				to adopt.
FORM APPROVE		vander	lypl	
	Deputy (
\$75,000 in CDBG 1	Deputy C 015-2016 CIP, I funds (Commun	City Atto Page Partity Deve	orney ks – 7, Mult elopment Blo	ci-Use Trails, PK045, Being: ock Grant) from the Iowa Department of Economic 5,000), and the remaining \$76,580 in GO Bonds, PK045
\$75,000 in CDBG 1	Deputy C 015-2016 CIP, I funds (Commun	City Atto Page Partity Deve	orney ks – 7, Mult elopment Blo	ock Grant) from the Iowa Department of Economic
\$75,000 in CDBG 1	Deputy C 015-2016 CIP, I funds (Commun	City Atto Page Partity Deve	orney ks – 7, Mult elopment Blo	ock Grant) from the Iowa Department of Economic
\$75,000 in CDBG 1	Deputy C 015-2016 CIP, I funds (Commun	City Atto Page Partity Deve	orney ks – 7, Mult elopment Blo	ock Grant) from the Iowa Department of Economic
\$75,000 in CDBG 1 Development (50%	Deputy C 015-2016 CIP, I funds (Commun	City Atto Page Partity Deve	orney ks – 7, Mult elopment Blo	ock Grant) from the Iowa Department of Economic
\$75,000 in CDBG to Development (50%) COUNCIL ACTION COWNIE	Deputy C 015-2016 CIP, I funds (Commun of construction	City Atto	ks – 7, Mult elopment Blo aximum \$75	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
\$75,000 in CDBG to Development (50%) COUNCIL ACTION COWNIE COLEMAN	Deputy C 015-2016 CIP, I funds (Commun of construction	City Atto	ks – 7, Mult elopment Blo aximum \$75	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
\$75,000 in CDBG to Development (50%) COUNCIL ACTION COWNIE COLEMAN GATTO	Deputy C 015-2016 CIP, I funds (Commun of construction	City Atto	ks – 7, Mult elopment Blo aximum \$75	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
\$75,000 in CDBG to Development (50%) COUNCIL ACTION COWNIE COLEMAN	Deputy C 015-2016 CIP, I funds (Commun of construction	City Atto	ks – 7, Mult elopment Blo aximum \$75	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.
\$75,000 in CDBG to Development (50%) COUNCIL ACTION COWNIE COLEMAN GATTO GRAY	Deputy C 015-2016 CIP, I funds (Commun of construction	City Atto	ks – 7, Mult elopment Blo aximum \$75	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
\$75,000 in CDBG f Development (50%) COUNCIL ACTION COWNIE COLEMAN GATTO GRAY HENSLEY	Deputy C 015-2016 CIP, I funds (Commun of construction	City Atto	ks – 7, Mult elopment Blo aximum \$75	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
\$75,000 in CDBG in Development (50%) COUNCIL ACTION COWNIE COLEMAN GATTO GRAY HENSLEY MOORE	Deputy C 015-2016 CIP, I funds (Commun of construction	City Atto	ks – 7, Mult elopment Blo aximum \$75	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.

City Clerk

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION Birdland Park Trail Connection

Activity ID 11-2015-009

On January 26, 2016, T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219 submitted a proposal for construction of the Birdland Park Trail Connection, Activity ID 11-2015-009, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$151,580.00. 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 T K Concrete Inc., 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	\$6,930.00
Paco's Construction, LLC	Asphalt Paving and Scarification	\$11,950.00
	Estimated DBE/TSB Participation	\$18,880.00
	T K Concrete Inc. Amount	\$151,580.00
	Percentage of DBE/TSB Participation	12.46%