

DATE June 12, 2017

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
LOWER OAK AND HIGHLAND PARK SEWER SEPARATION PHASE 1
\$2,448,565.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$2,448,565.00, executed by Rognes Corp. dba Rognes Corporation, Warren Rognes, President, 720 SW Goodwin, Ankeny, IA, 50023 dated June 12, 2017, for the construction of the following improvement:

Lower Oak and Highland Park Sewer Separation Phase 1, 07-2016-003

The improvement includes Reinforced Concrete Pipe (RCP) storm sewer 12-inches to 36-inches, trenchless 30-inch RCP, water main adjustments, water services, manholes, intakes, Hot Mix Asphalt (HMA) pavement, sidewalks, driveways, associated grading, surface restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 580-117/171, located on Oak Park Avenue from 14th Street to 15th Street, 12th Street from Oak Park Avenue to Douglas Avenue, Clinton Avenue from 11th Street to 12th Street, 11th Street from Clinton Avenue to Garden Avenue, Garden Avenue from 11th Street to 200 feet west, 9th Street from Douglas Avenue to Seneca Avenue, Seneca Avenue from 9th Street to 200 feet west, 7th Street and Douglas Avenue intersection, and Boston Avenue from 7th Street to 100 feet west, 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 in accordance with the Instructions to Bidders.

★ **Roll Call Number**

Agenda Item Number

62A

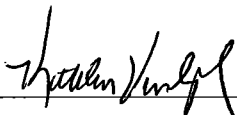
DATE June 12, 2017

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.

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 17-481 attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

AE Funding Source: 2017-2018 CIP, Page Sanitary - 9, Lower Oak Park and Highland Park Sewer Separation, SS133, Being: \$2,390,565 in SRF funding to be issued; and the remaining \$58,000 from Des Moines Water Works

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

 Mayor

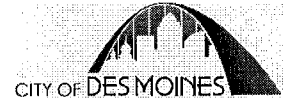
I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

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

Lower Oak and Highland Park Sewer Separation Phase 1

Activity ID 07-2016-003

On May 23, 2017, Rognes Corp. dba Rognes Corporation, Warren Rognes, President, 720 SW Goodwin, Ankeny, IA 50023 submitted a proposal for construction of the Lower Oak and Highland Park Sewer Separation Phase 1, Activity ID 07-2016-003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$2,448,565.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall not apply to this project.

The Engineering Department has prepared this report summarizing the information that Rognes Corp. dba Rognes Corporation, 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>
DBE Subcontractor unknown at time of bid		\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Rognes Corp. dba Rognes Corporation Amount	\$2,448,565.00
	Percentage of DBE/TSB Participation	0.00%

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PERMISSION TO SUBLET

Project Lower Oak and Highland Park Sewer Separation Phase 1
Contractor Rognes Corp. dba Rognes Corporation
Federal Tax ID 42-1423842 **Contract No.** 15076 **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		\$13,800.00
Erosion Control	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$30,250.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$44,050.00	\$44,050.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items		\$44,050.00	\$44,050.00 (c)
Contract Amount			\$2,448,565.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$2,448,565.00 (e)
Percentage of Contract Sublet to Date (c/e)			1.80%

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

17- 6/12/17

62A

Becker, Matthew D.

From: Barbara Burrack <bburrack@rognescorp.com>
Sent: Monday, June 05, 2017 2:38 PM
To: Becker, Matthew D.
Subject: Subcontractor Info. Needed

Good Afternoon,
Our sublist is:

Quality Traffic Control, Inc.
1704 E. Euclid Avenue
Des Moines, Iowa 50313
Phone: 515-289-1824
Fax: 515-289-1622
Contact: Kurt Jirak

Soil-tek
P.O. Box 738
Grimes, Iowa 50111
Phone: 515-986-3527
Fax: 515-986-3960
Contact: Brian Denham

We are still working on asphalt and concrete and should know by later this week who we will be using along with contact info. I will send this as soon as possible.

Thank you.

Barb Burrack
Office Assistant
Rognes Corp.
720 S.W. Goodwin Street
Ankeny, Iowa 50023

Phone: 515-965-0030
Fax: 515-965-0998
email: bburrack@rognescorp.com

