



DATE September 25, 2017

APPROVAL OF CONTRACT AND BOND
2017 SEWER REPAIR - CONTRACT 1
\$361,570.25

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$361,570.25, executed by EJM Pipe Services, Inc., Tim Culp, Vice President - Utilities Division, 14461 Lake Drive, Columbus, MN, 55025 dated September 25, 2017, for the construction of the following improvement:

2017 Sewer Repair - Contract 1, 08-2017-002

The improvement includes the construction of storm sewers, manholes, intakes, gabion basket walls, Portland Cement Concrete (PCC) and Hot Mix Asphalt (HMA) pavement replacement, seeding, surface restoration, and other incidental items; in accordance with contract documents, including Plan File Nos. 585-205/238 at three locations: Lower Beaver Road from Valdez Court to Twana Drive, Ashby Park at 3200 38th Street, and Harmon Park at 2900 SW 26th Street, all in 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 receipt of the Certificate of Authority from the Secretary of the State of Iowa, 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

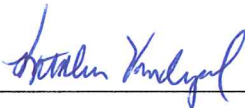
57A


DATE September 25, 2017

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 17-693 attached)

Moved by _____ to adopt.

FORM APPROVED 
Kathleen Vanderpool
Deputy City Attorney

 Funding Source: 2017-2018 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				
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

2017 Sewer Repair - Contract 1

Activity ID 08-2017-002

On September 12, 2017, EJM Pipe Services, Inc., Tim Culp, Vice President - Utilities Division, 14461 Lake Drive, Columbus, MN 55025 submitted a proposal for construction of the 2017 Sewer Repair - Contract 1, Activity ID 08-2017-002, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$361,570.25. 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 EJM Pipe Services, 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
	EJM Pipe Services, Inc. Amount	\$361,570.25
	Percentage of DBE/TSB Participation	0.00%